

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 09/01/2016 - 09/30/2016**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
ACUSHNET COMPANY	09/01/2016	outerwear	Municipal Golf Course	CR-General Merchandise	1,200.00
ACUSHNET COMPANY	09/01/2016	socks	Municipal Golf Course	CR-General Merchandise	393.00
ALERT-ALL CORP.	09/01/2016	Cappy Fire Dog Coloring Book	Fire Marshal's Office	Advertising	1,150.00
ALERT-ALL CORP.	09/01/2016	Jr. Firefighter Badge Sticker	Fire Marshal's Office	Advertising	450.00
ALERT-ALL CORP.	09/01/2016	Neon Pencils	Fire Marshal's Office	Advertising	625.00
CASKIE PE, STEPHEN S	09/01/2016	CP1611 VRTC Wooden Truss Gusse	Capital Projects	Repairs, Structural	4,900.00
CDW GOVERNMENT	09/01/2016	Adobe Acrobat Pro-Subscription	Information Systems	Non-Capital Software	1,549.60
CHARLESTON/DORCHESTER MENTAL	09/01/2016	First Responders Support Team	Fire	Services, Counseling	4,770.00
CHUCKTOWN FITNESS	09/01/2016	2016 July City of Charleston B	Employee Benefits	Employee Wellness	825.00
CIGNA	09/01/2016	VDT961460 - 1602180 - STD	Employee Benefits	Disability Insurance	7,057.15
FIDELITY SECURITY LIFE INS COM	09/01/2016	September 2016	Employee Benefits	Healthcare	10,456.81
GALLS	09/01/2016	Blackhawk! Omega Gas Mask Pouc	Police	Uniforms & Protective	5,797.97
GOLF MAX	09/01/2016	grips	Municipal Golf Course	CR-General Merchandise	196.37
HENRY J. LEE DISTRIBUTORS	09/01/2016	beer	Municipal Golf Course	CR-Food & Beverage	481.85
HOWARD INDUSTRIES	09/01/2016	fertilizer	Municipal Golf Course	Supplies, Agricultural	1,331.20
MORLEY, MARK ANTHONY	09/01/2016	CP1610 1065 Bender Street - Pr	Bender Park	Capital Engineering	1,875.00
NELSON SIGN COMPANY	09/01/2016	Fabric Awning Repair at Aquari	Parking Facilities Admin-ABM	Repairs, Structural	2,333.85
PAPER CHEMICAL SUPPLY COMPANY	09/01/2016	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	260.24
SC RECREATION AND PARKS ASSOCI	09/01/2016	Travel & Training	Community Programs	Travel & Training	5,988.00
SOUTHERN EAGLE OF SOUTH CAROLI	09/01/2016	beer	Municipal Golf Course	CR-Food & Beverage	426.96
THE HERSHEL WOODY WILLIAMS	09/01/2016	Donation	Assistance Programs	SC Gold Star Families	5,000.00
TRIAD MECHANICAL CONTRACTORS	09/01/2016	AIR MAKE UP ADD REFRIGERANT-TO	Fire	Maintenance, General	726.95
TRIAD MECHANICAL CONTRACTORS	09/01/2016	LG FAN COIL UNITS	Fire	Maintenance, General	1,627.50
US FOOD SERVICE	09/01/2016	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	1,461.67
XEROX CORPORATION	09/01/2016	Color copies \$0.0684	CDBG 40th Yr Admin	Leases, Vendor	345.91
XEROX CORPORATION	09/01/2016	Color copies @ \$0.0496	50 Broad Street	Leases, Vendor	209.61
XEROX CORPORATION	09/01/2016	Color copies @ \$0.0684	Fire	Leases, Vendor	248.17
XEROX CORPORATION	09/01/2016	Color copies @ \$0.0826	Capital Projects	Leases, Vendor	441.39
XEROX CORPORATION	09/01/2016	Color copies all print \$0.0684	Municipal Court	Leases, Vendor	221.46
XEROX CORPORATION	09/01/2016	Color copies all prints \$0.068	Municipal Court	Leases, Vendor	289.88
XEROX CORPORATION	09/01/2016	Color prints \$0.0496	Police	Leases, Vendor	273.71
XEROX CORPORATION	09/01/2016	Color prints \$0.0816	Public Service Administration	Leases, Vendor	412.14
XEROX CORPORATION	09/01/2016	W5875 Copy/print/scan/fax, ser	Bees Landing Rec Center	Leases, Vendor	394.60
XEROX CORPORATION	09/01/2016	W5955 Copy/print/scan/fax with	Daniel Island Programs	Leases, Vendor	170.71
XEROX CORPORATION	09/01/2016	W5955 Copy/print/scan/fax, Jan	Cultural Affairs	Leases, Vendor	151.75
XEROX CORPORATION	09/01/2016	W5955APT Copy/print/scan/fax w	Engineering	Leases, Vendor	230.48

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XEROX CORPORATION	09/01/2016	W7556 Color Copy/print/scan/fa	Capital Projects	Leases, Vendor	368.63
XEROX CORPORATION	09/01/2016	W7835 Color copy/print/scan/fa	Fire	Leases, Vendor	256.77
XEROX CORPORATION	09/01/2016	W7845 Color copy/print/scan/fa	Municipal Court	Leases, Vendor	342.47
XEROX CORPORATION	09/01/2016	W7845 Color copy/print/scan/fa	Municipal Court	Leases, Vendor	342.47
XEROX CORPORATION	09/01/2016	W7855 Color copy/print/scan/fa	Police	Leases, Vendor	250.64
XEROX CORPORATION	09/01/2016	W7855T Color copy/print/scan/f	Public Service Administration	Leases, Vendor	198.51
XEROX CORPORATION	09/01/2016	WC5330 Copy/print/scan/fax. se	Revenue Collections	Leases, Vendor	207.15
XEROX CORPORATION	09/01/2016	WC5775 Copy/print/scan/fax, s	Recreation Administration	Leases, Vendor	339.46
XEROX CORPORATION	09/01/2016	WC5955 copy/print/scan/fax wit	Police	Leases, Vendor	287.49
XEROX CORPORATION	09/01/2016	WC5955 copy/print/scan/fax wit	Gaillard Complex	Leases, Vendor	176.26
XEROX CORPORATION	09/01/2016	WC7545 Color copy/print/scan/f	Municipal Golf Course	Leases, Vendor	156.30
XEROX CORPORATION	09/01/2016	WC7775 Copy/print/scan/fax wit	CDBG 40th Yr Admin	Leases, Vendor	725.32
XEROX CORPORATION	09/01/2016	WC7855 Color copy/print/scan/f	Procurement	Leases, Vendor	212.00
ALBANO, ELIZABETH	09/07/2016	Items for resale in the giftsh	Charleston Visitor Center	CR-General Merchandise	467.00
ALL SEASONS LANDSCAPE AND MAIN	09/07/2016	BERMUDA SOD SALES REC# 93385	Grounds Maintenance	Supplies, Agricultural	569.63
ALTERNATIVE STAFFING	09/07/2016	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	4,425.43
ALTERNATIVE STAFFING	09/07/2016	Agency Temporaries	Environmental Services Admin	Agency Temporaries	666.00
ALTERNATIVE STAFFING	09/07/2016	Agency Temporaries	Environmental Services Admin	Agency Temporaries	666.00
ALTERNATIVE STAFFING	09/07/2016	Agency Temporaries	Environmental Services Admin	Agency Temporaries	666.00
ALTERNATIVE STAFFING	09/07/2016	Agency Temporaries	Garbage Collection	Agency Temporaries	170.89
ALTERNATIVE STAFFING	09/07/2016	Agency Temporaries	Garbage Collection	Agency Temporaries	3,605.86
ALTERNATIVE STAFFING	09/07/2016	Agency Temporaries	Street Sweeping	Agency Temporaries	446.40
ALTERNATIVE STAFFING	09/07/2016	Agency Temporaries	Maritime Center	Agency Temporaries	701.80
ALTERNATIVE STAFFING	09/07/2016	Agency Temporaries	Angel Oak	Agency Temporaries	433.44
ALTERNATIVE STAFFING	09/07/2016	Agency Temporaries	Angel Oak	Agency Temporaries	228.76
ALTERNATIVE STAFFING	09/07/2016	Agency Temporaries	Angel Oak	Agency Temporaries	240.80
ALTERNATIVE STAFFING	09/07/2016	Agency Temporaries	Angel Oak	Agency Temporaries	433.44
ALTERNATIVE STAFFING	09/07/2016	Agency Temporaries	Angel Oak	Agency Temporaries	288.96
ALTERNATIVE STAFFING	09/07/2016	Agency Temporaries	Angel Oak	Agency Temporaries	240.80
ALTERNATIVE STAFFING	09/07/2016	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	4,549.28
ALTERNATIVE STAFFING	09/07/2016	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	4,261.07
ALTERNATIVE STAFFING	09/07/2016	Agency Temporaries	Grounds Maintenance	Agency Temporaries	2,647.24
ALTERNATIVE STAFFING	09/07/2016	Agency Temporaries	Grounds Maintenance	Agency Temporaries	2,069.90
ALTERNATIVE STAFFING	09/07/2016	Agency Temporaries	Maritime Center	Agency Temporaries	736.60
AMERICAN NEEDLE	09/07/2016	hats	Municipal Golf Course	CR-General Merchandise	889.50
ASEC INC. OF EAST COOPER	09/07/2016	Inv# 752936 8/6/16 Part for CV	Fleet Management	Repairs, Vehicle	206.14

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ASEC INC. OF EAST COOPER	09/07/2016	Inv# 99120 7/29/16 22 Ton Truc	Fleet Management	Equipment, Non-Capital	2,167.83
BENEFITFOCUS.COM	09/07/2016	Healthcare	Employee Benefits	Healthcare	2,625.00
BUILDING INDUSTRY CONSULTING S	09/07/2016	TA1 Registration	Telecommunications	Employee Travel &	260.00
C&K SYSTEMS	09/07/2016	Ticket # 153071	Charleston Visitor Center	Maintenance, General	201.25
CARPENTER ENTERPRISES	09/07/2016	Chemicals and Cleaners for Mai	Charleston Visitor Center	Supplies, Cleaning &	839.55
CEL OIL PRODUCTS CORPORATION	09/07/2016	Diesel fuel	Maritime Center	Gas,Oil & Lubricants	7,446.46
CHARLESTON SPECIALTY FOODS	09/07/2016	asst bagged taffy	Angel Oak	CR-General Merchandise	273.00
CHARLESTON SYMPHONY	09/07/2016	CSOL Benefit Ball	Community Promotions	CSOL Benefit Ball	1,750.00
CHARLESTON WATER SYSTEMS	09/07/2016	Water Services	Municipal Golf Course	Water	219.65
CHARLESTON WATER SYSTEMS	09/07/2016	Water Services	Non-Departmental	Fees, Stormwater Utility	466.56
CHARLESTON WATER SYSTEMS	09/07/2016	Water Services	JIRC	Water	1,253.89
CHARLESTON WATER SYSTEMS	09/07/2016	Water Services	Non-Departmental	Fees, Stormwater Utility	201.12
CHARLESTON WATER SYSTEMS	09/07/2016	Water Services	Municipal Golf Course	Water	2,172.90
CHARLESTON WATER SYSTEMS	09/07/2016	Water Services	Grounds Maintenance	Water	329.08
CHARLESTON WATER SYSTEMS	09/07/2016	Water Services	Grounds Maintenance	Water	163.05
CHARLESTON WATER SYSTEMS	09/07/2016	Water Services	Fire	Water	329.85
CHARLESTON WATER SYSTEMS	09/07/2016	Water Services	Grounds Maintenance	Water	646.55
CHARLESTON WATER SYSTEMS	09/07/2016	Water Services	Grounds Maintenance	Water	660.39
CHARLESTON WATER SYSTEMS	09/07/2016	Water Services	Fire	Water	221.27
CHARLESTON WATER SYSTEMS	09/07/2016	Water Services	Non-Departmental	Fees, Stormwater Utility	577.32
CHARLESTON WATER SYSTEMS	09/07/2016	Water Services	Bees Landing Rec Center	Water	259.31
CHARLESTON WATER SYSTEMS	09/07/2016	Water Services	Grounds Maintenance	Water	166.08
CHARLESTON WATER SYSTEMS	09/07/2016	Water Services	Maybank Tennis Center	Water	288.65
COUNTY OF CHARLESTON FACILITIE	09/07/2016	July 2016	Parking Grg-Cumberland Street	Rents, Space Cost	24,244.07
DEERE CREDIT	09/07/2016	September Principal payment	Municipal Golf Course	Principal Payment	366.21
DEERE CREDIT	09/07/2016	September Principal payment	Municipal Golf Course	Principal Payment	583.01
ELITE TOWING	09/07/2016	Inv# 80754 7/26/16 Heavy Duty	Fleet Management	Repairs, Vehicle	250.00
ELITE TOWING	09/07/2016	Inv# 80801 7/20/16 Heavy Duty	Fleet Management	Repairs, Vehicle	165.00
ENV. DRILLING & GEOTHERMAL EXP	09/07/2016	Geothermal Test well-IAAM	Intl African Amer Museum	Capital Engineering	9,200.00
EPIC ENGINEERING	09/07/2016	MEP Design/Drawings-PDFO	CPD Vehicle Garage WR Grace	Services, Arch &	2,800.00
FAMILY SERVICES	09/07/2016	Shelter Care Grant	Shelter Plus Care SC0069C4E	Family Services	9,910.00
FERGUSON ENTERPRISES	09/07/2016	LOWCOUNTRY SENIOR CENTER - WAT	Facilities Maintenance	Maintenance, General	737.80
FIELDS ORNAMENTAL IRON & WELDI	09/07/2016	Inv# 108532 7/19/16 Parts for	Stormwater Utility Operations	Repairs, Vehicle	2,007.25
FIELDS ORNAMENTAL IRON & WELDI	09/07/2016	Labor for CV801	Stormwater Utility Operations	Repairs, Vehicle	240.00
FLEET CONCEPTS	09/07/2016	Inv# 132549 7/25/16 Parts for	Fleet Management	Repairs, Vehicle	505.78
FLEET CONCEPTS	09/07/2016	Inv# 133022 8/2/16 Parts for S	Fleet Management	Repairs, Vehicle	1,137.52

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FORDS REDI MIX CONCRETE COMPAN	09/07/2016	c3000 concrete 13ft x16ft x6in	Streets & Sidewalks	Supplies, Const Materials	529.15
FORDS REDI MIX CONCRETE COMPAN	09/07/2016	small load fee	Streets & Sidewalks	Supplies, Const Materials	162.75
GOOD SEED	09/07/2016	Inv#20692 7/30/16 Parts for CV	Fleet Management	Repairs, Vehicle	1,226.70
GOOD SEED	09/07/2016	Labor for CV669	Fleet Management	Repairs, Vehicle	800.00
GRAINGER INDUSTRIAL SUPPLY	09/07/2016	CP1420 Police Dept Fleet opera	CPD Vehicle Garage WR Grace	Equipment, Non-Capital	232.72
GRAINGER INDUSTRIAL SUPPLY	09/07/2016	CP1420 Police Dept Fleet opera	CPD Vehicle Garage WR Grace	Equipment, Non-Capital	1,644.63
HAMPTON INN	09/07/2016	Professional Certifications	Prosecutor's Office	Professional Certifications	199.36
HD SUPPLY CONSTRUCTION SUPPLY	09/07/2016	60 lb bag perma patch	Streets & Sidewalks	Supplies, Const Materials	1,288.98
HIRE QUEST	09/07/2016	Agency Temporaries	Garbage Collection	Agency Temporaries	4,229.91
HIRE QUEST	09/07/2016	Agency Temporaries	Garbage Collection	Agency Temporaries	5,490.38
HIRE QUEST	09/07/2016	Agency Temporaries	Street Sweeping	Agency Temporaries	2,174.40
HIRE QUEST	09/07/2016	Agency Temporaries	Street Sweeping	Agency Temporaries	2,174.40
HOWROYD-WRIGHT EMPLOYMENT	09/07/2016	Agency Temporaries	Parking Tickets Revenue Coll	Agency Temporaries	579.60
HUTTO REFRIGERATION SALES AND	09/07/2016	FS#19-REPAIR WATER FOUNTAIN TH	Fire	Maintenance, General	250.00
HUTTO REFRIGERATION SALES AND	09/07/2016	POLICE DEPT.-REPAIR WATER FOUN	Police	Maintenance, General	200.00
IN EVERY STORY	09/07/2016	Agency Temporaries	Street Sweeping	Agency Temporaries	3,168.54
IN EVERY STORY	09/07/2016	Agency Temporaries	Street Sweeping	Agency Temporaries	3,097.20
IN EVERY STORY	09/07/2016	Agency Temporaries	Grounds Maintenance	Agency Temporaries	3,374.56
J H WILLIAMS CORPORATION	09/07/2016	M/TRAC TIRES ORD# 379944 (ERIC	Grounds Maintenance	Repairs, Equipment	298.48
JOHNSON MIRMIRAN & THOMPSON	09/07/2016	Consultant Scvs	Seawall - Low Battery	Capital Engineering	12,496.49
JONES FORD	09/07/2016	6/30/16 INV 690679 INSTRUMEN	Police	Repairs, Vehicle	528.81
JONES FORD	09/07/2016	7/14/16 INV 691303 CONTROL -	Police	Repairs, Vehicle	813.82
JONES FORD	09/07/2016	7/20/16 INV 691487 MANIFOLD,	Police	Repairs, Vehicle	372.63
JONES FORD	09/07/2016	Inv# C30394 7/22/16 Parts for	Stormwater Utility Operations	Repairs, Vehicle	225.89
JONES FORD	09/07/2016	Labor for CV778	Stormwater Utility Operations	Repairs, Vehicle	660.00
KANSAS BUREAU OF INVESTIGATION	09/07/2016	Employee Travel & Training	Coverdell 2015CDBX0017	Employee Travel &	625.00
KANSAS BUREAU OF INVESTIGATION	09/07/2016	Employee Travel & Training	Coverdell 2015CDBX0017	Employee Travel &	175.00
KANSAS BUREAU OF INVESTIGATION	09/07/2016	Employee Travel & Training	Coverdell 2015CDBX0017	Employee Travel &	175.00
KANSAS BUREAU OF INVESTIGATION	09/07/2016	Employee Travel & Training	Coverdell 2015CDBX0017	Employee Travel &	200.00
LIGHT-N-UP	09/07/2016	7/28/16 UNDERCOATING FOR NEW V	Police	Supplies, New Car	9,765.00
LOWCOUNTRY HOTELS LLC	09/07/2016	Employee Travel & Training	Telecommunications	Employee Travel &	732.48
LOWCOUNTRY MULCH	09/07/2016	VARIOUS LOCATIONS-PLAY GROUND	Construction	Maintenance, Playground	2,387.00
MIKE'S ALIGNMENT AND FRAME	09/07/2016	Inv# 42158 8/8/16 Labor and Al	Stormwater Utility Operations	Repairs, Vehicle	495.00
MOSKOS, LEONA B.	09/07/2016	trophies	Charleston Tennis Center	Awards	585.90
NATIONAL FIRE ACADEMY	09/07/2016	Employee Travel & Training	Fire	Employee Travel &	164.50
NATIONAL FIRE ACADEMY	09/07/2016	Employee Travel & Training	Fire	Employee Travel &	164.50

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NEWTON'S FIRE & SAFETY EQUIPME	09/07/2016	MSA EVOLUTION TIC REPAIR SN A0	Fire	Repairs, Equipment	336.35
NEWTON'S FIRE & SAFETY EQUIPME	09/07/2016	MSA EVOLUTION TIC REPAIR SN A0	Fire	Repairs, Equipment	558.78
NEWTON'S FIRE & SAFETY EQUIPME	09/07/2016	REPAIR OF TIC FOR L104, T105 &	Fire	Repairs, Equipment	341.77
O CONNOR	09/07/2016	hats	Municipal Golf Course	CR-General Merchandise	349.35
PALMETTO MASONRY-LANDSCAPE	09/07/2016	Pallet Portland cement grey -	Stormwater Utility Operations	Supplies, Const Materials	436.71
PALMETTOS AT FOLLY	09/07/2016	Retainage-1309 Kruger Avenue	CDBG 40th Yr RPC	Repairs, Emergency	1,045.00
PLEASANT PLACES	09/07/2016	Extra Site Work/Palm Trees	Grounds Maintenance	Tree Planting Donated	2,000.00
PRO CHEM	09/07/2016	BUZZ OFF ORD# 4122488	Grounds Maintenance	Supplies, Cleaning &	281.88
PUBLIC WORKS EQUIPMENT AND SUP	09/07/2016	Inv# 236929 7/14/16 Parts for	Stormwater Utility Operations	Repairs, Vehicle	267.18
PUBLIC WORKS EQUIPMENT AND SUP	09/07/2016	Labor for CV019	Stormwater Utility Operations	Repairs, Vehicle	336.26
REP CBG HOLDINGS	09/07/2016	HERBERT HASSELL POOL-ELECTRIC	Electrical	Supplies, Electrical &	1,193.50
ROPER ST. FRANCIS HEALTHCARE F	09/07/2016	HOPWA Contract	HOPWA	Roper St Francis	19,686.74
SC BATTERY	09/07/2016	8/4/16 MT-65 BATTERIES	Police	Repairs, Vehicle	275.89
SITEONE LANDSCAPE SUPPLY HOLDI	09/07/2016	ryegrass	Municipal Golf Course	Supplies, Agricultural	2,410.15
SMITH TURF AND IRRIGATION COMP	09/07/2016	repair parts	Municipal Golf Course	Repairs, Equipment	823.85
SNIDER TIRE	09/07/2016	26570R17 BFG RIGGED TRAIL T/A-	Fire	Tires & Tubes	1,364.71
SNIDER TIRE	09/07/2016	ENG110--REAR TIRE REPL--CONTIN	Fire	Tires & Tubes	1,789.07
SNIDER TIRE	09/07/2016	REAR TIRE REPL-ENG111--CONTINE	Fire	Tires & Tubes	1,738.19
SNIDER TIRE	09/07/2016	TIRE REPL.-ENG 108--MERCHANDIS	Fire	Tires & Tubes	2,487.78
SOFTWAREONE	09/07/2016	2016 Visio Standard -D86-0573	Public Safety InfoTechnology	Non-Capital Software	3,234.00
SOUTH CAROLINA BASEBALL CLUB	09/07/2016	Lighten Up Charleston Expense	Human Resources	Lighten Up Charleston	1,200.00
SOUTH CAROLINA ELECTRIC AND GA	09/07/2016	Electric Charges	Electrical	Maintenance, General	1,328.00
SOUTH CAROLINA ELECTRIC AND GA	09/07/2016	Electric Charges	Electrical	Maintenance, General	1,328.00
SOUTH CAROLINA ELECTRIC AND GA	09/07/2016	Electric Charges	Electrical	Maintenance, General	2,749.28
SOUTH CAROLINA ELECTRIC AND GA	09/07/2016	Electric Charges	Electrical	Maintenance, General	733.48
SOUTH CAROLINA ELECTRIC AND GA	09/07/2016	Electric Charges	Electrical	Maintenance, General	1,328.00
SOUTH CAROLINA ELECTRIC AND GA	09/07/2016	Electric Charges	Electrical	Maintenance, General	1,328.00
SOUTH CAROLINA ELECTRIC AND GA	09/07/2016	Electric Charges	Electrical	Maintenance, General	1,326.60
SOUTH CAROLINA ELECTRIC AND GA	09/07/2016	Electric Charges	Electrical	Maintenance, General	1,328.00
SOUTH CAROLINA ELECTRIC AND GA	09/07/2016	Electric Charges	Electrical	Maintenance, General	1,328.00
SOUTH CAROLINA ELECTRIC AND GA	09/07/2016	Electric Charges	Electrical	Maintenance, General	1,328.00
SOUTH CAROLINA ELECTRIC AND GA	09/07/2016	Electric Charges	Electrical	Maintenance, General	599.54
SOUTH CAROLINA ELECTRIC AND GA	09/07/2016	Electric Charges	Electrical	Maintenance, General	1,328.00
SOUTH CAROLINA ELECTRIC AND GA	09/07/2016	Electric Charges	Electrical	Maintenance, General	1,328.00
SOUTH CAROLINA ELECTRIC AND GA	09/07/2016	Electric Charges	Electrical	Maintenance, General	1,328.00
SOUTH CAROLINA ELECTRIC AND GA	09/07/2016	Electric Charges	Electrical	Maintenance, General	1,324.49

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STAFFING RESOURCES (SC) LP	09/07/2016	Agency Temporaries	Tourism	Agency Temporaries	209.44
STAFFING RESOURCES (SC) LP	09/07/2016	Agency Temporaries	Tourism	Agency Temporaries	503.97
STAMPLEY, CHARLES D	09/07/2016	Stump Grinding	Municipal Golf Course	Supplies, Agricultural	180.00
STANTEC CONSULTING SERVICES	09/07/2016	Traffic Signal Retiming Projec	Traffic & Transportation	Studies	61,511.73
STEEN ENTERPRISES	09/07/2016	Inv# IN12107 8/4/16 Parts for	Fleet Management	Repairs, Vehicle	560.34
THOMPSON GROUP	09/07/2016	1-3 yards small load fee	Stormwater Utility Operations	Supplies, Const Materials	217.00
THOMPSON GROUP	09/07/2016	P gravel/789 Granite	Stormwater Utility Operations	Supplies, Const Materials	311.94
TRIPLE T FREIGHTLINER STERLING	09/07/2016	Inv# 6357C 7/8/16 Parts for CV	Fleet Management	Repairs, Vehicle	805.63
TRIPLE T FREIGHTLINER STERLING	09/07/2016	Labor for CV885	Fleet Management	Repairs, Vehicle	598.00
V BOZZELLI SERVICES	09/07/2016	FLEET GARAGE - INSTALLATION OF	Facilities Maintenance	Maintenance, General	2,460.00
VOLKMAR CONSULTING SERVICES	09/07/2016	Test--1628 Dickens Street	CDBG 40th Yr RPC	Risk Assessments	900.00
VOLKMAR CONSULTING SERVICES	09/07/2016	Test-18 Argonne Street	CDBG 40th Yr RPC	Risk Assessments	900.00
VOLKMAR CONSULTING SERVICES	09/07/2016	Test-26 Bossos Drive	CDBG 40th Yr RPC	Risk Assessments	900.00
AIRGAS	09/08/2016	FILL ALL AIR TANKS ON TRUCKS--	Fire	Supplies, Specialized Dept	367.29
BENSON FORD MERCURY	09/08/2016	'17 Ford Fusion, Sedan, S#9624	Lease Purchase 2016	Equipment, Automotive	18,642.00
BENSON FORD MERCURY	09/08/2016	'17 Ford Fusion, Sedan, S#9625	Lease Purchase 2016	Equipment, Automotive	18,642.00
BENSON FORD MERCURY	09/08/2016	'17 Ford Fusion, Sedan, S#9626	Lease Purchase 2016	Equipment, Automotive	18,642.00
BENSON FORD MERCURY	09/08/2016	'17 Ford Fusion, Sedan, S#9627	Lease Purchase 2016	Equipment, Automotive	18,642.00
BENSON FORD MERCURY	09/08/2016	'17 Ford Fusion, Sedan, S#9628	Lease Purchase 2016	Equipment, Automotive	18,642.00
BENSON FORD MERCURY	09/08/2016	'17 Ford Fusion, Sedan, S#9630	Lease Purchase 2016	Equipment, Automotive	18,642.00
BENSON FORD MERCURY	09/08/2016	'17 Ford Fusion, Sedan, S#9631	Lease Purchase 2016	Equipment, Automotive	18,642.00
BENSON FORD MERCURY	09/08/2016	'17 Ford Fusion, Sedan, S#9632	Lease Purchase 2016	Equipment, Automotive	18,642.00
BENSON FORD MERCURY	09/08/2016	'17 Ford Fusion, Sedan, S#9633	Lease Purchase 2016	Equipment, Automotive	18,642.00
BENSON FORD MERCURY	09/08/2016	'17 Ford Fusion, Sedan, S#9634	Lease Purchase 2016	Equipment, Automotive	18,642.00
BENSON FORD MERCURY	09/08/2016	'17 Ford Fusion, Sedan, S#9635	Lease Purchase 2016	Equipment, Automotive	18,642.00
BENSON FORD MERCURY	09/08/2016	'17 Ford Fusion, Sedan, S#9636	Lease Purchase 2016	Equipment, Automotive	18,642.00
BENSON FORD MERCURY	09/08/2016	'17 Ford Fusion, Sedan, S#9637	Lease Purchase 2016	Equipment, Automotive	18,642.00
BENSON FORD MERCURY	09/08/2016	'17 Ford Fusion, Sedan, S#9638	Lease Purchase 2016	Equipment, Automotive	18,642.00
BENSON FORD MERCURY	09/08/2016	'17 Ford Fusion, Sedan, S#9639	Lease Purchase 2016	Equipment, Automotive	18,642.00
BENSON FORD MERCURY	09/08/2016	'17 Ford Fusion, Sedan, S#9640	Lease Purchase 2016	Equipment, Automotive	18,642.00
BENSON FORD MERCURY	09/08/2016	'17 Ford Fusion, Sedan, S#9641	Lease Purchase 2016	Equipment, Automotive	18,642.00
BENSON FORD MERCURY	09/08/2016	'17 Ford Fusion, Sedan, S#9623	Lease Purchase 2016	Equipment, Automotive	18,642.00
BENSON FORD MERCURY	09/08/2016	2017 Ford Fusions, Sedan, SE T	Lease Purchase 2016	Equipment, Automotive	18,642.00
BENSON FORD MERCURY	09/08/2016	State Tax	Lease Purchase 2016	Equipment, Automotive	300.00
BENSON FORD MERCURY	09/08/2016	State Tax	Lease Purchase 2016	Equipment, Automotive	300.00
BENSON FORD MERCURY	09/08/2016	State Tax	Lease Purchase 2016	Equipment, Automotive	300.00

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BENSON FORD MERCURY	09/08/2016	State Tax	Lease Purchase 2016	Equipment, Automotive	300.00
BENSON FORD MERCURY	09/08/2016	State Tax	Lease Purchase 2016	Equipment, Automotive	300.00
BENSON FORD MERCURY	09/08/2016	State Tax	Lease Purchase 2016	Equipment, Automotive	300.00
BENSON FORD MERCURY	09/08/2016	State Tax	Lease Purchase 2016	Equipment, Automotive	300.00
BENSON FORD MERCURY	09/08/2016	State Tax	Lease Purchase 2016	Equipment, Automotive	300.00
BENSON FORD MERCURY	09/08/2016	State Tax	Lease Purchase 2016	Equipment, Automotive	300.00
BENSON FORD MERCURY	09/08/2016	State Tax	Lease Purchase 2016	Equipment, Automotive	300.00
BENSON FORD MERCURY	09/08/2016	State Tax	Lease Purchase 2016	Equipment, Automotive	300.00
BENSON FORD MERCURY	09/08/2016	State Tax	Lease Purchase 2016	Equipment, Automotive	300.00
BENSON FORD MERCURY	09/08/2016	State Tax	Lease Purchase 2016	Equipment, Automotive	300.00
BENSON FORD MERCURY	09/08/2016	State Tax	Lease Purchase 2016	Equipment, Automotive	300.00
BENSON FORD MERCURY	09/08/2016	State Tax	Lease Purchase 2016	Equipment, Automotive	300.00
BENSON FORD MERCURY	09/08/2016	State Tax	Lease Purchase 2016	Equipment, Automotive	300.00
BENSON FORD MERCURY	09/08/2016	State Tax	Lease Purchase 2016	Equipment, Automotive	300.00
BENSON FORD MERCURY	09/08/2016	State Tax	Lease Purchase 2016	Equipment, Automotive	300.00
BORDON CONSTRUCTION &	09/08/2016	Pymt #1-1825 Austin Avenue	Federal Home Program	Homeowner Rehab	50,400.00
CAROLINA CENTER FOR OCCUPATION	09/08/2016	Background Checks & Drug Tests	Human Resources	Background Checks &	173.00
CEL OIL PRODUCTS CORPORATION	09/08/2016	DIESEL FUEL, MILFORD ST., INV#	Fire	Gas,Oil & Lubricants	937.63
CEL OIL PRODUCTS CORPORATION	09/08/2016	DIESEL FUEL, MILFORD ST., INV#	Fire	Gas,Oil & Lubricants	1,267.42
CEL OIL PRODUCTS CORPORATION	09/08/2016	DIESEL FUEL, STA# 12, INV#2094	Fire	Gas,Oil & Lubricants	970.71
CHARLESTON WATER SYSTEMS	09/08/2016	Water Services	Fire	Water	180.18
CHARLESTON WATER SYSTEMS	09/08/2016	Water Services	Grounds Maintenance	Water	264.09
CHARLESTON WATER SYSTEMS	09/08/2016	Water Services	Aquatics	Water	948.18
CHARLESTON WATER SYSTEMS	09/08/2016	Water Services	Recreation Programs	Water	961.70
CHARLESTON WATER SYSTEMS	09/08/2016	Water Services	Police	Water	782.03
CHARLESTON WATER SYSTEMS	09/08/2016	Water Services	Aquatics	Water	1,161.72
CHARLESTON WATER SYSTEMS	09/08/2016	Water Services	St.Julian Devine	Water	154.95
CHARLESTON WATER SYSTEMS	09/08/2016	Water Services	Grounds Maintenance	Water	195.08
CHARLESTON WATER SYSTEMS	09/08/2016	Water Services	Charleston Visitor Center	Water	914.60
CHARLESTON WATER SYSTEMS	09/08/2016	Water Services	Charleston Visitor Center	Water	200.76
CHARLESTON WATER SYSTEMS	09/08/2016	Water Services	Grounds Maintenance	Water	459.52
CHARLESTON WATER SYSTEMS	09/08/2016	Water Services	Grounds Maintenance	Water	215.43
CHARLESTON WATER SYSTEMS	09/08/2016	Water Services	JPR, Jr Ballpark	Water	839.76
CHARLESTON WATER SYSTEMS	09/08/2016	Water Services	JPR, Jr Ballpark	Water	1,625.51
CHARLESTON WATER SYSTEMS	09/08/2016	Water Services	Non-Departmental	Fees, Stormwater Utility	637.98

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CHARLESTON WATER SYSTEMS	09/08/2016	Water Services	Grounds Maintenance	Water	694.78
CHARLESTON WATER SYSTEMS	09/08/2016	Water Services	Lockwood Municipal Building	Water	445.20
CHARLESTON WATER SYSTEMS	09/08/2016	Water Services	Capital Projects	Water	154.57
CHARLESTON WATER SYSTEMS	09/08/2016	Water Services	Grounds Maintenance	Water	526.28
CHARLESTON WATER SYSTEMS	09/08/2016	Water Services	Hospitality Fee Gaillard Cente	Water	2,193.72
CHARLESTON WATER SYSTEMS	09/08/2016	Water Services	Gaillard Complex	Water	940.16
CHARLESTON WATER SYSTEMS	09/08/2016	Water Services	Hospitality Fee Gaillard Cente	Water	167.70
CHARLESTON WATER SYSTEMS	09/08/2016	Water Services	Grounds Maintenance	Water	511.35
CHARLESTON WATER SYSTEMS	09/08/2016	Water Services	Colonial Lake Renovations	Water	428.78
COSTCO WHOLESALE	09/08/2016	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	201.44
CROWDER CONSTRUCTION COMPANY	09/08/2016	Pymt#14-US17 Sept Clk Phse 2	US 17 Crosstown/Phase 2	Capital Construction	1,047,816.81
DAVIS AND FLOYD	09/08/2016	Fees-Calhoun West	Calhoun West	Capital Engineering	55,775.01
DAVIS AND FLOYD	09/08/2016	Fees-Market Street	Market Street Improvements	Capital Engineering	43,417.91
DAVIS AND FLOYD	09/08/2016	Fees-Market Street	Market Street Improvements	Capital Engineering	600.00
DAVIS AND FLOYD	09/08/2016	Fees-US17 Septima Clk Pha 2	US 17 Crosstown/Phase 2	Capital Engineering	152,020.95
FLEET CONCEPTS	09/08/2016	T-105---BRAKE DRUM-REAR BRAKES	Fire	Repairs, Vehicle	368.79
FLEET CONCEPTS	09/08/2016	U-JOINTS	Fire	Repairs, Vehicle	292.30
HENRY J. LEE DISTRIBUTORS	09/08/2016	beer	Municipal Golf Course	CR-Food & Beverage	361.90
HOFF, LEE D.	09/08/2016	VARIOUS LOCATIONS-BACK FLOW IN	Facilities Maintenance	Maintenance, General	1,000.00
LANDSCAPE PAVERS	09/08/2016	CP1530 West Ashley Farmers Mar	West Ashley Farmers Market	Supplies, Const Materials	1,475.60
PIEDMONT COCA-COLA BOTTLING PA	09/08/2016	dasani water	Angel Oak	CR-General Merchandise	222.50
SHEALY ELECTRICAL WHOLESALERS	09/08/2016	HARBORVIEW TENNIS COURTS - BAL	Electrical	Supplies, Electrical &	494.76
SHEALY ELECTRICAL WHOLESALERS	09/08/2016	WATERFRONT PARK - BALLAST (ORD	Electrical	Supplies, Electrical &	273.42
SOUTHERN EAGLE OF SOUTH CAROLI	09/08/2016	beer	Municipal Golf Course	CR-Food & Beverage	572.53
STATE OF SOUTH CAROLINA	09/08/2016	IRF Claim T1843	Non-Departmental	Miscellaneous Claims	250.00
TCF NATIONAL BANK	09/08/2016	September	Municipal Golf Course	Leases, Equipment	866.64
TCF NATIONAL BANK	09/08/2016	September Principal & Interest	Municipal Golf Course	Leases, Equipment	3,336.66
TCF NATIONAL BANK	09/08/2016	September Principal & Interest	Municipal Golf Course	Leases, Equipment	916.45
TCF NATIONAL BANK	09/08/2016	September Principal & Interest	Municipal Golf Course	Leases, Equipment	292.27
THE WHITMAN GROUP	09/08/2016	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	828.00
THOMAS AND HUTTON ENGINEERING	09/08/2016	Fees-Forest Acres	Forest Acres	Capital Engineering	4,957.50
TRIDENT URBAN LEAGUE	09/08/2016	CD Contract 41st Year	CDBG 41st Yr Low Mod	Trident Urban League, Inc	3,771.75
TRIDENT URBAN LEAGUE	09/08/2016	CD Contract-41st Year	CDBG 41st Yr Low Mod	Trident Urban League, Inc	1,704.50
TRIDENT URBAN LEAGUE	09/08/2016	CD Contract-41st Year	CDBG 41st Yr Low Mod	Trident Urban League, Inc	3,314.75
TRIDENT URBAN LEAGUE	09/08/2016	CD Contract-41st Year	CDBG 41st Yr Low Mod	Trident Urban League, Inc	3,891.75
URS CORPORATION	09/08/2016	Fees-NPDES	Drainage Administration	Services, Arch &	13,880.50



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US FOOD SERVICE	09/08/2016	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	1,258.81
VENUE	09/08/2016	Cost Consulting Pymt 2-IAAM	Intl African Amer Museum	Capital Proj Professional	7,500.00
WHALEY FOODSERVICE REPAIRS	09/08/2016	MAYBANK TC--REPAIR ICE MACHINE	Facilities Maintenance	Maintenance, General	200.25
WILDWOOD CONTRACTORS	09/08/2016	Demo brick	Streets & Sidewalks Admin	Sidewalks, Historic District	3,300.00
WILDWOOD CONTRACTORS	09/08/2016	Demo Concrete	Streets & Sidewalks Admin	Pavement Management	1,773.00
WILDWOOD CONTRACTORS	09/08/2016	Excavate base material & dispo	Streets & Sidewalks Admin	Sidewalks, Historic District	3,850.00
WILDWOOD CONTRACTORS	09/08/2016	Install new Riley red brick bl	Streets & Sidewalks Admin	Sidewalks, Historic District	14,300.00
WILDWOOD CONTRACTORS	09/08/2016	Pour new 6" of 4000 psi concre	Streets & Sidewalks Admin	Sidewalks, Historic District	770.00
WILDWOOD CONTRACTORS	09/08/2016	Repour 4" sidewalk	Streets & Sidewalks Admin	Pavement Management	1,849.20
WILDWOOD CONTRACTORS	09/08/2016	Repour 6" driveway	Streets & Sidewalks Admin	Pavement Management	3,197.70
WILDWOOD CONTRACTORS	09/08/2016	Reset existing Riley red brick	Streets & Sidewalks Admin	Sidewalks, Historic District	12,100.00
WILDWOOD CONTRACTORS	09/08/2016	Saw cut concrete	Streets & Sidewalks Admin	Pavement Management	484.00
WILDWOOD CONTRACTORS	09/08/2016	Traffic, pedestrian control, &	Streets & Sidewalks Admin	Pavement Management	750.00
WILDWOOD CONTRACTORS	09/08/2016	Traffic, pedestrian control, &	Streets & Sidewalks Admin	Sidewalks, Historic District	850.00
WILSON SPORTING GOODS COMPANY	09/08/2016	range balls	Municipal Golf Course	Supplies, Specialized Dept	2,340.58
WOOLPERT	09/08/2016	Fees-Church Creek	Church Creek Project	Capital Engineering	1,482.98
XEROX CORPORATION	09/08/2016	Cost per color prints	City Hall	Leases, Vendor	252.83
XEROX CORPORATION	09/08/2016	Xerox XC70 Color copy/print/sc	City Hall	Leases, Vendor	241.44
4 ELLIOTTS	09/09/2016	MJ16-Rack Cards	Moja Administration	Services, Printing	578.78
4 ELLIOTTS	09/09/2016	MJ16-Waiver Bill Inserts	Moja Administration	Services, Printing	1,424.07
ACCESS WIRELESS DATA SOLUTIONS	09/09/2016	AG Antenna Omni Directional Mu	Information Systems	Equipment, Non-Cap	161.48
ANNEX STUDIO	09/09/2016	PS16-Ad Design	Piccolo Administration	Graphic Design	2,450.00
ANNEX STUDIO	09/09/2016	PS16-Digital/Advance Ad Design	Piccolo Administration	Graphic Design	2,025.00
APPLE EIGHT HOSPITALITY MANAGE	09/09/2016	Employee Travel & Training	Telecommunications	Employee Travel &	697.76
BANK OF AMERICA	09/09/2016	10-S TENNIS SUPPLY	Maybank Tennis Center	Equipment, Non-Capital	948.46
BANK OF AMERICA	09/09/2016	301 AUTO PARTS	Police	Repairs, Vehicle	324.00
BANK OF AMERICA	09/09/2016	A AND E DIGITAL PRINTING	Intl African Amer Museum	Capital Printing	246.08
BANK OF AMERICA	09/09/2016	A AND E DIGITAL PRINTING	West Ashley Senior Center	Capital Printing	568.00
BANK OF AMERICA	09/09/2016	A&A SALES ASSOCIATES	Safety Management	Supplies, Safety	864.90
BANK OF AMERICA	09/09/2016	ACE CANOPY/TARPS P	Dock Street Theatre	Maintenance, General	385.66
BANK OF AMERICA	09/09/2016	ACT SCASLA Annual Meet	Parks Administration	Employee Travel &	184.95
BANK OF AMERICA	09/09/2016	AFFORDABIKE	Livability	Supplies, Specialized Dept	789.79
BANK OF AMERICA	09/09/2016	AFFORDABIKE	Livability	Supplies, Specialized Dept	160.73
BANK OF AMERICA	09/09/2016	AFFORDABIKE	Livability	Supplies, Specialized Dept	161.86
BANK OF AMERICA	09/09/2016	AGILENTTECHNOLOGIES	Police	Supplies, Medical &	410.13
BANK OF AMERICA	09/09/2016	AICPA AICPA	Budget & Finance Admin	Employee Travel &	1,070.00

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BANK OF AMERICA	09/09/2016	AICPA AICPA	Finance	Employee Travel &	770.00
BANK OF AMERICA	09/09/2016	AIR CLEANING SPECIALISTS	Fire	Maintenance, General	535.28
BANK OF AMERICA	09/09/2016	AIR CLEANING SPECIALISTS	Fire	Maintenance, General	700.85
BANK OF AMERICA	09/09/2016	ALL AMERICAN AWARDS INC	Aquatics	Equipment, Non-Capital	709.13
BANK OF AMERICA	09/09/2016	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	198.62
BANK OF AMERICA	09/09/2016	ALLEN AND WEBB	Fire	Repairs, Vehicle	201.62
BANK OF AMERICA	09/09/2016	ALLEN AND WEBB	Fleet Management	Small Hand Tools	406.34
BANK OF AMERICA	09/09/2016	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	245.32
BANK OF AMERICA	09/09/2016	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	163.05
BANK OF AMERICA	09/09/2016	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	150.44
BANK OF AMERICA	09/09/2016	ALSCO INC.	Police	Supplies, Miscellaneous	230.58
BANK OF AMERICA	09/09/2016	AMAZON MKTPLACE PMTS	JIRC	Equipment, Non-Capital	184.97
BANK OF AMERICA	09/09/2016	AMAZON MKTPLACE PMTS	Arthur Christopher Comm Ctr	Equipment, Non-Capital	215.00
BANK OF AMERICA	09/09/2016	AMAZON MKTPLACE PMTS	Arthur Christopher Comm Ctr	Equipment, Non-Capital	430.00
BANK OF AMERICA	09/09/2016	Amazon.com	Information Systems	Supplies, Specialized Dept	409.10
BANK OF AMERICA	09/09/2016	Amazon.com	Old Slave Mart Museum	CR-General Merchandise	151.89
BANK OF AMERICA	09/09/2016	Amazon.com	Dock Street Theatre	Supplies, Cleaning &	261.42
BANK OF AMERICA	09/09/2016	AMAZON.COM AMZN.COM/BILL	Dock Street Theatre	Maintenance, General	165.54
BANK OF AMERICA	09/09/2016	AMERICAN AIR0017825772595	Police	Employee Travel &	488.20
BANK OF AMERICA	09/09/2016	AMERICAN ELEVATOR CO INC	Parking Facilities Admin-ABM	Repairs, Structural	974.00
BANK OF AMERICA	09/09/2016	AMSOIL	Fire	Gas,Oil & Lubricants	226.97
BANK OF AMERICA	09/09/2016	ANIMAL MEDICAL WEST	Police	Care of Animals	461.50
BANK OF AMERICA	09/09/2016	ANIMAL MEDICAL WEST	Police	Supplies, Specialized Dept	156.10
BANK OF AMERICA	09/09/2016	ANIMAL MEDICAL WEST	Police	Care of Animals	460.75
BANK OF AMERICA	09/09/2016	ANIXTER-PS #005H CHARLSTO	Facilities Maintenance	Maintenance, General	386.78
BANK OF AMERICA	09/09/2016	ANIXTER-PS #005H CHARLSTO	Facilities Maintenance	Maintenance, General	448.75
BANK OF AMERICA	09/09/2016	APS CHARLESTON 005H	Electrical	Supplies, Electrical &	305.56
BANK OF AMERICA	09/09/2016	APS CHARLESTON 005H	Facilities Maintenance	Maintenance, General	158.41
BANK OF AMERICA	09/09/2016	ARAMARK CATERING	Americorps Vista Grant 2011	Supplies, Hospitality	165.09
BANK OF AMERICA	09/09/2016	ARGUS HAZCO	Fire	Supplies, Specialized Dept	327.14
BANK OF AMERICA	09/09/2016	ARGUS HAZCO	Fire	Supplies, Haz Mat	513.53
BANK OF AMERICA	09/09/2016	ARGUS HAZCO	Fire	Supplies, Haz Mat	225.68
BANK OF AMERICA	09/09/2016	ARISTATEK	Fire	Supplies, Haz Mat	995.00
BANK OF AMERICA	09/09/2016	ATI HOLDINGS LLC	Employee Benefits	Healthcare	500.00
BANK OF AMERICA	09/09/2016	ATLANTIC FABRICATORS INC	Fire	Repairs, Vehicle	225.00
BANK OF AMERICA	09/09/2016	AVIV SERVICE TODAY	Fire	Maintenance, General	375.69

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BANK OF AMERICA	09/09/2016	B&H PHOTO, 800-606-6969	Police	Supplies, Miscellaneous	799.90
BANK OF AMERICA	09/09/2016	BATTERIES PLUS #39	Traffic & Transportation	Supplies, Parts	169.89
BANK OF AMERICA	09/09/2016	BEARING DIST - CHARLESTON	Grounds Maintenance	Repairs, Equipment	292.93
BANK OF AMERICA	09/09/2016	BENDT BROTHERS INC	Fire	Repairs, Equipment	710.68
BANK OF AMERICA	09/09/2016	BEST BUY MHT 00011205	Police	Repairs, Vehicle	322.41
BANK OF AMERICA	09/09/2016	BEST BUY MHT 00011205	Police	Repairs, Vehicle	361.49
BANK OF AMERICA	09/09/2016	BI-LO GROCERY #5745	Shaw Community Center	Supplies, Specialized Dept	197.06
BANK OF AMERICA	09/09/2016	BICSI	Telecommunications	Memberships, Dues &	2,130.00
BANK OF AMERICA	09/09/2016	BIG SECURITY	Gaillard Complex	Maintenance, General	667.91
BANK OF AMERICA	09/09/2016	BLACKCLOVER	Municipal Golf Course	CR-General Merchandise	704.77
BANK OF AMERICA	09/09/2016	Blue Flame Gas	Municipal Golf Course	Gas,Oil & Lubricants	585.42
BANK OF AMERICA	09/09/2016	BOSCH AUTOSVCSOLUTI	Police	Repairs, Vehicle	695.00
BANK OF AMERICA	09/09/2016	BROAD STREET PRINTING	Police	Supplies, Printing &	323.30
BANK OF AMERICA	09/09/2016	BROAD STREET PRINTING	Police	Supplies, Printing &	786.45
BANK OF AMERICA	09/09/2016	BSN SPORT SUPPLY GROUP	Youth Sports	Equipment, Non-Capital	449.52
BANK OF AMERICA	09/09/2016	CAMPBELL-BROWN INC	Police Radio Shop	Supplies, Radio	186.28
BANK OF AMERICA	09/09/2016	CAROLINA AUTO ELECTRIC	Fleet Management	Repairs, Vehicle	192.39
BANK OF AMERICA	09/09/2016	CAROLINA INTL TRUCKS	Fleet Management	Repairs, Vehicle	400.87
BANK OF AMERICA	09/09/2016	CAROLINA POWERTRAIN	Fleet Management	Repairs, Vehicle	267.63
BANK OF AMERICA	09/09/2016	CHARGETECH	Police Radio Shop	Supplies, Radio	335.00
BANK OF AMERICA	09/09/2016	CHARLESTON AUTO GLAS	Police	Repairs, Vehicle	242.63
BANK OF AMERICA	09/09/2016	CHARLESTON BATTERY BENCH	Construction	Maintenance, General	731.89
BANK OF AMERICA	09/09/2016	CHARLESTON RUBBER & GASKE	Maritime Center	Maintenance, General	152.62
BANK OF AMERICA	09/09/2016	CHICK-FIL-A #00582	Bees Landing Rec Center	CR-General Merchandise	339.73
BANK OF AMERICA	09/09/2016	CHICK-FIL-A #00582	Bees Landing Rec Center	CR-General Merchandise	333.50
BANK OF AMERICA	09/09/2016	CITY ELECTRIC #577	Electrical	Supplies, Electrical &	155.79
BANK OF AMERICA	09/09/2016	CITY ELECTRIC #577	Electrical	Supplies, Electrical &	200.37
BANK OF AMERICA	09/09/2016	CLEANING SOLUTIONS & SUPP	Aquatics	Supplies, Cleaning &	484.06
BANK OF AMERICA	09/09/2016	CLEANING SOLUTIONS & SUPP	JIRC	Supplies, Cleaning &	278.95
BANK OF AMERICA	09/09/2016	COCA-COLA BOTTLG CO CON	Municipal Golf Course	CR-Food & Beverage	238.50
BANK OF AMERICA	09/09/2016	COCA-COLA BOTTLG CO CON	Municipal Golf Course	CR-Food & Beverage	317.15
BANK OF AMERICA	09/09/2016	COMMAND UNIFORMS BY JOHN	Fire	Uniforms & Protective	249.55
BANK OF AMERICA	09/09/2016	COMPLETE LIGHTING OF TAMP	Dock Street Theatre	Maintenance, General	167.00
BANK OF AMERICA	09/09/2016	CORBINS HITCH SHOP	Fleet Management	Repairs, Vehicle	537.02
BANK OF AMERICA	09/09/2016	CORKYS OUTDOOR POWER EQUI	Stormwater Utility Operations	Supplies, Const Materials	219.79
BANK OF AMERICA	09/09/2016	CORKYS OUTDOOR POWER EQUI	Stormwater Utility Operations	Supplies, Const Materials	169.39

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BANK OF AMERICA	09/09/2016	CORKYS OUTDOOR POWER EQUI	Stormwater Utility Operations	Supplies, Const Materials	160.16
BANK OF AMERICA	09/09/2016	CORKYS OUTDOOR POWER EQUI	Municipal Golf Course	Repairs, Equipment	542.45
BANK OF AMERICA	09/09/2016	COSTCO WHSE #0360	Bees Landing Rec Center	CR-General Merchandise	234.39
BANK OF AMERICA	09/09/2016	COSTCO WHSE #0360	Bees Landing Rec Center	CR-General Merchandise	174.64
BANK OF AMERICA	09/09/2016	COSTCO WHSE #0360	Bees Landing Rec Center	Supplies, Specialized Dept	315.02
BANK OF AMERICA	09/09/2016	COSTCO WHSE #0360	Bees Landing Rec Center	Supplies, Specialized Dept	454.31
BANK OF AMERICA	09/09/2016	COSTCO.COM ONLINE	Maritime Center	Supplies, Cleaning &	265.96
BANK OF AMERICA	09/09/2016	CPI GRAPHICS 1 LLC	Municipal Court	Supplies, Printing &	864.69
BANK OF AMERICA	09/09/2016	CPI GRAPHICS 1 LLC	Municipal Court	Supplies, Printing &	541.20
BANK OF AMERICA	09/09/2016	CREWS CHEVROLET	Fleet Management	Repairs, Vehicle	809.68
BANK OF AMERICA	09/09/2016	CUMULUS-CHARLESTON	Human Resources	Advertising	500.00
BANK OF AMERICA	09/09/2016	CWI CAMPING WORLD	Fire	Supplies, Specialized Dept	284.79
BANK OF AMERICA	09/09/2016	DEPENDABLE PAPER LLC	Fleet Management	Supplies, Cleaning &	206.76
BANK OF AMERICA	09/09/2016	DILMAR OIL COMPANY	Fleet Management	Gas,Oil & Lubricants	522.54
BANK OF AMERICA	09/09/2016	DITCH WITCH OF THE CAROLI	Fleet Management	Repairs, Vehicle	309.60
BANK OF AMERICA	09/09/2016	DIXIE SUPPLY BAKER	Americorps Vista Grant 2011	Supplies, Hospitality	687.48
BANK OF AMERICA	09/09/2016	DIXIE SUPPLY BAKERY & CAF	Human Resources	Supplies, Hospitality	1,172.21
BANK OF AMERICA	09/09/2016	DRIGGERS SMALL ENGINE, IN	Grounds Maintenance	Repairs, Equipment	213.42
BANK OF AMERICA	09/09/2016	ELITE TOWING LLC	Fire	Repairs, Vehicle	450.00
BANK OF AMERICA	09/09/2016	EMERGENCY MEDICAL PRODUC	Fire Department - Training	Supplies, Medical &	916.10
BANK OF AMERICA	09/09/2016	EMERGENCY MEDICAL PRODUC	Fire Department - Training	Supplies, Medical &	241.74
BANK OF AMERICA	09/09/2016	ENERGEN CAROLINA LLC	Fleet Management	Repairs, Vehicle	305.57
BANK OF AMERICA	09/09/2016	EREPLACEMENTPARTS.COM	Grounds Maintenance	Repairs, Equipment	736.56
BANK OF AMERICA	09/09/2016	FASTENAL COMPANY01	Garbage Collection	Small Hand Tools	447.41
BANK OF AMERICA	09/09/2016	FASTENAL COMPANY01	Trash Collection	Small Hand Tools	447.41
BANK OF AMERICA	09/09/2016	FASTENAL COMPANY01	Stormwater Utility Operations	Supplies, Const Materials	191.70
BANK OF AMERICA	09/09/2016	FASTENAL COMPANY01	Stormwater Utility Operations	Supplies, Const Materials	328.32
BANK OF AMERICA	09/09/2016	FASTENAL COMPANY01	Stormwater Utility Operations	Supplies, Const Materials	374.59
BANK OF AMERICA	09/09/2016	FASTENAL COMPANY01	Streets & Sidewalks	Supplies, Const Materials	328.32
BANK OF AMERICA	09/09/2016	FASTENAL COMPANY01	Streets & Sidewalks	Supplies, Const Materials	374.58
BANK OF AMERICA	09/09/2016	FASTENAL COMPANY01	Fleet Management	Repairs, Vehicle	244.23
BANK OF AMERICA	09/09/2016	FERGUSON ENT #1419	Stormwater Utility Operations	Supplies, Const Materials	725.87
BANK OF AMERICA	09/09/2016	FIELDS ORNAMENTAL IRON	JPR, Jr Ballpark	Maintenance, General	176.88
BANK OF AMERICA	09/09/2016	FIELDS ORNAMENTAL IRON	Fleet Management	Repairs, Vehicle	233.24
BANK OF AMERICA	09/09/2016	FIELDS ORNAMENTAL IRON	Fleet Management	Repairs, Vehicle	320.00
BANK OF AMERICA	09/09/2016	FLAGHOUSE INC	Arthur Christopher Comm Ctr	Equipment, Non-Capital	582.32

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BANK OF AMERICA	09/09/2016	FLAGHOUSE INC	Arthur Christopher Comm Ctr	Supplies, Specialized Dept	502.00
BANK OF AMERICA	09/09/2016	FLEETPRIDE 328	Fire	Repairs, Vehicle	583.71
BANK OF AMERICA	09/09/2016	FLEETPRIDE 328	Fire	Repairs, Vehicle	302.72
BANK OF AMERICA	09/09/2016	FLINT EQUIP LADSON	Fleet Management	Repairs, Vehicle	598.57
BANK OF AMERICA	09/09/2016	FLOWERS BAKERY90001009	Municipal Golf Course	CR-Food & Beverage	540.56
BANK OF AMERICA	09/09/2016	FORESTRY SUPPLIERS	Municipal Golf Course	Small Hand Tools	216.36
BANK OF AMERICA	09/09/2016	FORSBERG FINE WINE & L	Municipal Golf Course	CR-Food & Beverage	854.32
BANK OF AMERICA	09/09/2016	FORSBERG FINE WINE & L	Municipal Golf Course	CR-Food & Beverage	705.92
BANK OF AMERICA	09/09/2016	FOX MUSIC	Facilities Maintenance	Maintenance, General	551.59
BANK OF AMERICA	09/09/2016	GAMMA SPORTS	Charleston Tennis Center	CR-General Merchandise	192.51
BANK OF AMERICA	09/09/2016	GCSAA EIFG 8004727878	Municipal Golf Course	Memberships, Dues &	375.00
BANK OF AMERICA	09/09/2016	GOLF CARS OF CHARLESTON	Fleet Management	Repairs, Vehicle	326.45
BANK OF AMERICA	09/09/2016	GOOD LIFE	Gaillard Complex	Maintenance, General	555.45
BANK OF AMERICA	09/09/2016	GTM SPORTSWEAR	Youth Sports	Uniforms & Protective	500.00
BANK OF AMERICA	09/09/2016	GULLAH GOURMET	Angel Oak	CR-General Merchandise	678.00
BANK OF AMERICA	09/09/2016	HAY TIRE COMPANY INC	Police	Repairs, Vehicle	833.07
BANK OF AMERICA	09/09/2016	HAY TIRE COMPANY INC	Police	Repairs, Vehicle	244.93
BANK OF AMERICA	09/09/2016	HI-TEK FLOORS SUPPLY	Charleston Visitor Center	Supplies, Cleaning &	500.59
BANK OF AMERICA	09/09/2016	HIGH OUTPUT	Dock Street Theatre	Maintenance, General	357.01
BANK OF AMERICA	09/09/2016	HOME DECORATORS COLL #397	Dock Street Theatre	Maintenance, General	363.40
BANK OF AMERICA	09/09/2016	HOMEDPOT.COM	West Ashley Farmers Market	Equipment, Non-Capital	392.12
BANK OF AMERICA	09/09/2016	HOMEDPOT.COM	West Ashley Farmers Market	Equipment, Non-Capital	294.09
BANK OF AMERICA	09/09/2016	HOMEDPOT.COM	West Ashley Farmers Market	Equipment, Non-Capital	392.12
BANK OF AMERICA	09/09/2016	HOMEDPOT.COM	West Ashley Farmers Market	Equipment, Non-Capital	392.12
BANK OF AMERICA	09/09/2016	HOWARD B JONES & SON INC	Charleston Tennis Center	Equipment, Non-Capital	257.69
BANK OF AMERICA	09/09/2016	HOWARD B JONES & SON INC	Charleston Tennis Center	Equipment, Non-Capital	955.02
BANK OF AMERICA	09/09/2016	HUGHES MOTORS INC	Fleet Management	Repairs, Vehicle	720.40
BANK OF AMERICA	09/09/2016	Hutto Refrigeration	Municipal Golf Course	Maintenance, General	311.80
BANK OF AMERICA	09/09/2016	Hutto Refrigeration	Municipal Golf Course	Maintenance, General	205.00
BANK OF AMERICA	09/09/2016	Hutto Refrigeration	Fire	Repairs, Equipment	152.99
BANK OF AMERICA	09/09/2016	HYDRADYNE FLUID AIR 595	Stormwater Utility Operations	Supplies, Const Materials	160.96
BANK OF AMERICA	09/09/2016	IDENTICARD	Human Resources	Supplies, Printing &	270.00
BANK OF AMERICA	09/09/2016	IN 2 BYRD COOKIE COMPANY	Charleston Visitor Center	CR-General Merchandise	192.38
BANK OF AMERICA	09/09/2016	IN ADVANCED IMAGING	Arthur Christopher Comm Ctr	Supplies, Specialized Dept	193.74
BANK OF AMERICA	09/09/2016	IN DUFFIELD AQUATICS, IN	Facilities Maintenance	Maintenance, Fountains	913.00
BANK OF AMERICA	09/09/2016	IN GUSTA'S OUTDOOR POWER	Fleet Management	Repairs, Vehicle	502.49

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BANK OF AMERICA	09/09/2016	IN GUSTA'S OUTDOOR POWER	Grounds Maintenance	Repairs, Equipment	680.19
BANK OF AMERICA	09/09/2016	IN POSEIDON	Fire	Uniforms & Protective	577.20
BANK OF AMERICA	09/09/2016	IN SELECT SPECIALTY PROD	Stormwater Utility Operations	Supplies, Cleaning &	217.07
BANK OF AMERICA	09/09/2016	IN SELECT SPECIALTY PROD	Streets & Sidewalks	Supplies, Cleaning &	217.25
BANK OF AMERICA	09/09/2016	IN THE SWIM-CATALOG	Aquatics	Supplies, Specialized Dept	570.68
BANK OF AMERICA	09/09/2016	INDUSTRIAL CONTAINER SVS	Fleet Management	Repairs, Vehicle	170.63
BANK OF AMERICA	09/09/2016	INT'L CODE COUNCIL INC	Inspections	Memberships, Dues &	630.00
BANK OF AMERICA	09/09/2016	INTERNATIONAL TRAINING	Police	Supplies, Office	248.97
BANK OF AMERICA	09/09/2016	JANTZEN LOCK & SAFE CO	Fleet Management	Repairs, Vehicle	173.60
BANK OF AMERICA	09/09/2016	JASON'S JUMP CASTLE'S	Recreation Programs	Special Events	759.50
BANK OF AMERICA	09/09/2016	JASON'S JUMP CASTLE'S	Recreation Programs	Special Events	217.00
BANK OF AMERICA	09/09/2016	JASON'S JUMP CASTLE'S	Community Programs	Supplies, Specialized Dept	379.75
BANK OF AMERICA	09/09/2016	JAYPRO SPORTS	Youth Sports	Equipment, Non-Capital	695.00
BANK OF AMERICA	09/09/2016	JIMMY JOHNS - 858	Fire	Special Events	221.00
BANK OF AMERICA	09/09/2016	JOHNSTON SIGNS INC	Fire	Supplies, New Car	607.60
BANK OF AMERICA	09/09/2016	JONES FORD INC.	Fire	Repairs, Vehicle	232.02
BANK OF AMERICA	09/09/2016	JONES FORD INC.	Fleet Management	Repairs, Vehicle	186.84
BANK OF AMERICA	09/09/2016	KRU-KEL CO INC	Facilities Maintenance	Maintenance, General	519.14
BANK OF AMERICA	09/09/2016	KRU-KEL CO INC	JPR, Jr Ballpark	Maintenance, General	625.47
BANK OF AMERICA	09/09/2016	KRU-KEL CO INC	Facilities Maintenance	Maintenance, General	154.98
BANK OF AMERICA	09/09/2016	LAWMENS DISTRIBUTION LLC	Police	Uniforms & Protective	155.26
BANK OF AMERICA	09/09/2016	LAWMENS DISTRIBUTION LLC	Police	Uniforms & Protective	155.26
BANK OF AMERICA	09/09/2016	LAWN O GREEN	Police	Supplies, Miscellaneous	400.00
BANK OF AMERICA	09/09/2016	LE BLEU CENTRAL DISTRIBU	JIRC	CR-General Merchandise	240.00
BANK OF AMERICA	09/09/2016	LE BLEU CENTRAL DISTRIBU	Bees Landing Rec Center	CR-General Merchandise	250.00
BANK OF AMERICA	09/09/2016	LESLIES POOLMART	Facilities Maintenance	Maintenance, Fountains	716.04
BANK OF AMERICA	09/09/2016	LOWES #00539	Fire	Maintenance, General	489.65
BANK OF AMERICA	09/09/2016	LOWES #00655	Fire	Maintenance, General	603.00
BANK OF AMERICA	09/09/2016	LOWES #00655	Maritime Center	Furniture, Non-Capital	718.76
BANK OF AMERICA	09/09/2016	LOWES #00655	Maybank Tennis Center	Supplies, Specialized Dept	236.53
BANK OF AMERICA	09/09/2016	LOWES #00655	Facilities Maintenance	Maintenance, General	161.67
BANK OF AMERICA	09/09/2016	LOWES #00655	Fire	Supplies, Specialized Dept	331.19
BANK OF AMERICA	09/09/2016	LOWES #00655	Stormwater Utility Operations	Supplies, Const Materials	244.47
BANK OF AMERICA	09/09/2016	LOWES #00661	Traffic & Transportation	Small Hand Tools	221.97
BANK OF AMERICA	09/09/2016	LOWES #00661	Fire	Maintenance, General	339.13
BANK OF AMERICA	09/09/2016	LOWES #00661	Fire	Maintenance, General	159.90

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BANK OF AMERICA	09/09/2016	LOWES #00661	Maybank Tennis Center	Supplies, Specialized Dept	232.75
BANK OF AMERICA	09/09/2016	LOWES #00661	Electrical	Supplies, Electrical &	238.48
BANK OF AMERICA	09/09/2016	LOWES #00661	Community Programs	Supplies, Specialized Dept	434.92
BANK OF AMERICA	09/09/2016	LOWES #00661	Community Programs	Equipment, Non-Capital	466.38
BANK OF AMERICA	09/09/2016	LOWES #00661	Construction	Supplies, Const Materials	199.13
BANK OF AMERICA	09/09/2016	LOWES #00661	Traffic & Transportation	Supplies, Parts	233.28
BANK OF AMERICA	09/09/2016	LOWES #00661	Fire	Supplies,Boarding &	630.22
BANK OF AMERICA	09/09/2016	LOWES #00661	Fire	Supplies, Specialized Dept	753.73
BANK OF AMERICA	09/09/2016	LOWES #00661	Community Programs	Supplies, Specialized Dept	466.38
BANK OF AMERICA	09/09/2016	LOWES #00661	Charleston Tennis Center	Supplies, Specialized Dept	190.63
BANK OF AMERICA	09/09/2016	LOWES #00907	West Ashley Farmers Market	Equipment, Non-Capital	1,837.45
BANK OF AMERICA	09/09/2016	MARINA VARIETY STORE INC	Police	Special Events	345.00
BANK OF AMERICA	09/09/2016	MARTEC INTERNATIONAL	Fire Department - Training	Equipment, Non-Capital	325.35
BANK OF AMERICA	09/09/2016	MC FARLAND	Old Slave Mart Museum	CR-General Merchandise	228.16
BANK OF AMERICA	09/09/2016	MEINEKE CAR CA40119851	Fleet Management	Repairs, Vehicle	615.28
BANK OF AMERICA	09/09/2016	MESCONS	Dock Street Theatre	Maintenance, General	150.70
BANK OF AMERICA	09/09/2016	MIKES ALIGNMENT AND FRAM	Fleet Management	Repairs, Vehicle	580.00
BANK OF AMERICA	09/09/2016	Mizuno USA Inc.	Municipal Golf Course	CR-General Merchandise	941.31
BANK OF AMERICA	09/09/2016	MOBILE COMMUNICATI	Police Radio Shop	Supplies, Radio	370.25
BANK OF AMERICA	09/09/2016	MOORE MEDICAL LLC	Aquatics	Supplies, Medical &	190.50
BANK OF AMERICA	09/09/2016	MOTOROLA, INC. - ONLINE	Fire	Supplies, Radio	165.42
BANK OF AMERICA	09/09/2016	MU LETI	Livability	Employee Travel &	585.00
BANK OF AMERICA	09/09/2016	MUNICIPAL ASSOC OF SC	Information Systems	Employee Travel &	590.00
BANK OF AMERICA	09/09/2016	MUNICIPAL ASSOC OF SC	Municipal Court	Professional Certifications	160.00
BANK OF AMERICA	09/09/2016	MUNICIPAL ASSOC OF SC	Municipal Court	Professional Certifications	320.00
BANK OF AMERICA	09/09/2016	MURRAY SAND CO INC	Municipal Golf Course	Supplies, Agricultural	543.44
BANK OF AMERICA	09/09/2016	NAFA FLEET MGMT ASSOC	Fire	Memberships, Dues &	499.00
BANK OF AMERICA	09/09/2016	NAFA FLEET MGMT ASSOC	Fire	Employee Travel &	700.00
BANK OF AMERICA	09/09/2016	NAPA AUTO 0024863	Fire	Repairs, Vehicle	237.62
BANK OF AMERICA	09/09/2016	NAPA AUTO 0024863	Fire	Repairs, Vehicle	339.43
BANK OF AMERICA	09/09/2016	NAPA AUTO 0024863	Fire	Repairs, Vehicle	176.79
BANK OF AMERICA	09/09/2016	NAPA AUTO 0024863	Fire	Repairs, Vehicle	151.89
BANK OF AMERICA	09/09/2016	NAPA AUTO 0024863	Fleet Management	Repairs, Vehicle	176.23
BANK OF AMERICA	09/09/2016	NAPA AUTO 0024863	Fleet Management	Repairs, Vehicle	216.59
BANK OF AMERICA	09/09/2016	NATIONAL REGISTRY EMT	Fire Department - Training	Employee Travel &	700.00
BANK OF AMERICA	09/09/2016	NEWTON FIRE AND SAFETY	Fire	Repairs, Vehicle	347.20

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BANK OF AMERICA	09/09/2016	NFPA NATL FIRE PROTECT	Fire Marshal's Office	Advertising	496.85
BANK OF AMERICA	09/09/2016	NIKEGOLF	Municipal Golf Course	CR-General Merchandise	346.72
BANK OF AMERICA	09/09/2016	NOR NORTHERN TOOL	Fire	Supplies, Specialized Dept	278.80
BANK OF AMERICA	09/09/2016	NORFOLK WIRE AND ELECTRON	Police	Supplies, Miscellaneous	362.24
BANK OF AMERICA	09/09/2016	NORFOLK WIRE AND ELECTRON	1906 Meeting St Upfit	Supplies, Electrical &	200.09
BANK OF AMERICA	09/09/2016	NORTHERN TOOL EQUIP	Fleet Management	Repairs, Vehicle	260.38
BANK OF AMERICA	09/09/2016	NORTHERN TOOL EQUIP	Grounds Maintenance	Repairs, Equipment	162.74
BANK OF AMERICA	09/09/2016	OFFICE DEPOT #1214	Fleet Management	Supplies, Office	211.74
BANK OF AMERICA	09/09/2016	OFFICE DEPOT #1214	Recreation Administration	Supplies, Printing &	185.81
BANK OF AMERICA	09/09/2016	OFFICE DEPOT #1214	Recreation Administration	Supplies, Printing &	228.52
BANK OF AMERICA	09/09/2016	OFFICE DEPOT #1214	Recreation Administration	Supplies, Specialized Dept	152.89
BANK OF AMERICA	09/09/2016	OFFICESUPPLY.COM	Human Resources	Supplies, Office	174.53
BANK OF AMERICA	09/09/2016	PALM TREES LTD.	Parks Maintenance Projects	Tree Planting Donated	983.55
BANK OF AMERICA	09/09/2016	PALMETTO FORD PARTS.	Fleet Management	Repairs, Vehicle	160.23
BANK OF AMERICA	09/09/2016	PALMETTO MASONRY AND LAN	Construction	Supplies, Const Materials	163.02
BANK OF AMERICA	09/09/2016	PAPA JOHN'S #03756	Youth Sports	Supplies, Specialized Dept	155.23
BANK OF AMERICA	09/09/2016	PARADISE POOLS & SPA	Aquatics	Supplies, Specialized Dept	853.01
BANK OF AMERICA	09/09/2016	PARADISE POOLS & SPA	Aquatics	Supplies, Specialized Dept	634.67
BANK OF AMERICA	09/09/2016	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	306.68
BANK OF AMERICA	09/09/2016	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	163.91
BANK OF AMERICA	09/09/2016	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	163.91
BANK OF AMERICA	09/09/2016	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	286.94
BANK OF AMERICA	09/09/2016	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	204.90
BANK OF AMERICA	09/09/2016	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	165.73
BANK OF AMERICA	09/09/2016	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	169.30
BANK OF AMERICA	09/09/2016	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	223.48
BANK OF AMERICA	09/09/2016	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	326.79
BANK OF AMERICA	09/09/2016	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	201.54
BANK OF AMERICA	09/09/2016	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	190.98
BANK OF AMERICA	09/09/2016	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	240.66
BANK OF AMERICA	09/09/2016	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	279.66
BANK OF AMERICA	09/09/2016	PARKS AUTO PARTS-MT P	Fire	Repairs, Vehicle	251.01
BANK OF AMERICA	09/09/2016	PARKS AUTO PARTS-MT P	Fire	Repairs, Vehicle	781.42
BANK OF AMERICA	09/09/2016	PARKS AUTO PARTS-MT P	Fire	Repairs, Vehicle	873.05
BANK OF AMERICA	09/09/2016	PARTY CITY 0182	Arthur Christopher Comm Ctr	Day Camps	185.09
BANK OF AMERICA	09/09/2016	PAYPAL FOX AV	Gallery at Wtrfrt Park Events	Leases, Equipment	552.59



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BANK OF AMERICA	09/09/2016	PAYPAL SCAPA	Planning, Prs & Sustain Adm	Advertising	225.00
BANK OF AMERICA	09/09/2016	PAYPAL USAGYM.ORG	Gymnastics Training Center	Memberships, Dues &	510.00
BANK OF AMERICA	09/09/2016	PLANGRID	Municipal Building	Non-Capital Software	708.00
BANK OF AMERICA	09/09/2016	PLAY IT AGAIN SPORTS	Shaw Community Center	Supplies, Specialized Dept	275.54
BANK OF AMERICA	09/09/2016	POLLARDWATER.COM #3326	Fire	Supplies, Specialized Dept	607.81
BANK OF AMERICA	09/09/2016	PORT CITY PAPER	Police	Supplies, Cleaning &	668.88
BANK OF AMERICA	09/09/2016	PORT CITY PAPER	Police	Supplies, Cleaning &	864.17
BANK OF AMERICA	09/09/2016	PORT CITY PAPER	Dock Street Theatre	Supplies, Cleaning &	809.00
BANK OF AMERICA	09/09/2016	PP THERESNOPLA	Charleston Visitor Center	CR-General Merchandise	752.00
BANK OF AMERICA	09/09/2016	PPG PAINTS 9314	Dock Street Theatre	Maintenance, General	227.17
BANK OF AMERICA	09/09/2016	PRO CHEM INC	Fleet Management	Repairs, Vehicle	260.19
BANK OF AMERICA	09/09/2016	PRO CHEM INC	Aquatics	Supplies, Cleaning &	314.23
BANK OF AMERICA	09/09/2016	PROMOTIONS NOW	Community Outreach	Prevention Programs	636.65
BANK OF AMERICA	09/09/2016	QUICK REFERENCEPUBLISHIN	Charleston Visitor Center	CR-General Merchandise	181.00
BANK OF AMERICA	09/09/2016	RAI PRODUCTS	Traffic & Transportation	Supplies, Parts	954.88
BANK OF AMERICA	09/09/2016	RAI PRODUCTS	Traffic & Transportation	Supplies, Parts	531.66
BANK OF AMERICA	09/09/2016	RANDY BURBAGE EQUIPMENT	Fleet Management	Repairs, Vehicle	999.00
BANK OF AMERICA	09/09/2016	SAFETY KLEEN SYSTEMS BRAN	Municipal Golf Course	Repairs, Equipment	222.17
BANK OF AMERICA	09/09/2016	SAFETY KLEEN SYSTEMS BRAN	Fire	Gas,Oil & Lubricants	185.68
BANK OF AMERICA	09/09/2016	SAMSClub #8252	Fire	Furniture, Non-Capital	292.65
BANK OF AMERICA	09/09/2016	SAVAJAKEINC	Fire	Supplies, Specialized Dept	192.40
BANK OF AMERICA	09/09/2016	SC - 90 - CHARLESTON	Fleet Management	Repairs, Vehicle	184.31
BANK OF AMERICA	09/09/2016	SERVICE INDUSTRIAL SUPPL	Fire	Supplies, Specialized Dept	271.24
BANK OF AMERICA	09/09/2016	SERVICE INDUSTRIAL SUPPL	Fire	Supplies, Specialized Dept	365.66
BANK OF AMERICA	09/09/2016	SHEALY ELECT 803-227-0599	Traffic & Transportation	Supplies, Parts	325.72
BANK OF AMERICA	09/09/2016	SHEALY ELECT 803-227-0599	Fire	Maintenance, General	559.16
BANK OF AMERICA	09/09/2016	SHEALY ELECT 803-227-0599	Gaillard Complex	Maintenance, General	469.88
BANK OF AMERICA	09/09/2016	SHEALY ELECT 803-227-0599	Charleston Visitor Center	Maintenance, General	212.45
BANK OF AMERICA	09/09/2016	SHEALY ELECT 803-227-0599	Electrical	Supplies, Electrical &	354.12
BANK OF AMERICA	09/09/2016	SHERWIN WILLIAMS 702391	Traffic & Transportation	Supplies, Painting	456.51
BANK OF AMERICA	09/09/2016	SHERWIN WILLIAMS 702728	Fire	Maintenance, General	306.87
BANK OF AMERICA	09/09/2016	SHERWIN WILLIAMS 702783	Construction	Supplies, Painting	184.41
BANK OF AMERICA	09/09/2016	SHERWIN WILLIAMS 702783	Parking Facilities Admin-ABM	Maintenance, Parking Grg-	164.00
BANK OF AMERICA	09/09/2016	SHIRT TALES	Community Outreach	Prevention Programs	550.09
BANK OF AMERICA	09/09/2016	SHRM MEMBER600546928	Human Resources	Memberships, Dues &	190.00
BANK OF AMERICA	09/09/2016	SIGN IT QUICK INC.	Stormwater Utility Operations	Repairs, Vehicle	726.95

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BANK OF AMERICA	09/09/2016	SIMMONS IRRIGATION SUP	Grounds Maintenance	Supplies, Electrical &	435.00
BANK OF AMERICA	09/09/2016	SIMMONS IRRIGATION SUP	Grounds Maintenance	Supplies, Electrical &	282.10
BANK OF AMERICA	09/09/2016	SITEONE LANDSCAPE S	Municipal Golf Course	Supplies, Agricultural	275.37
BANK OF AMERICA	09/09/2016	SITEONE LANDSCAPE S	Municipal Golf Course	Supplies, Agricultural	190.05
BANK OF AMERICA	09/09/2016	SMARTSIGN	Gaillard Complex	Maintenance, General	163.17
BANK OF AMERICA	09/09/2016	SMITH TURF & IRRIGATION L	Municipal Golf Course	Repairs, Equipment	490.08
BANK OF AMERICA	09/09/2016	SMITH TURF & IRRIGATION L	Municipal Golf Course	Repairs, Equipment	192.39
BANK OF AMERICA	09/09/2016	SMITH TURF & IRRIGATION L	Municipal Golf Course	Repairs, Equipment	639.47
BANK OF AMERICA	09/09/2016	Snider Tire #333	Fire	Tires & Tubes	847.98
BANK OF AMERICA	09/09/2016	SOCIETY FOR HUMAN RESOURC	Human Resources	Memberships, Dues &	190.00
BANK OF AMERICA	09/09/2016	SOCIETY FOR HUMAN RESOURC	Human Resources	Employee Travel &	995.00
BANK OF AMERICA	09/09/2016	SONETICS-FIRECOMFLIGHTCOM	Fire	Repairs, Equipment	680.00
BANK OF AMERICA	09/09/2016	SONETICS-FIRECOMFLIGHTCOM	Fire	Repairs, Equipment	800.00
BANK OF AMERICA	09/09/2016	SOUTH CAROLINA RECREATION	Construction	Employee Travel &	610.00
BANK OF AMERICA	09/09/2016	SOUTHERN LADY	Fire	Supplies,Boarding &	690.06
BANK OF AMERICA	09/09/2016	SOUTHERN LADY	Fire	Supplies,Boarding &	862.58
BANK OF AMERICA	09/09/2016	SP AFT GALLEY HOLDIN	Charleston Visitor Center	CR-General Merchandise	430.82
BANK OF AMERICA	09/09/2016	SPARROW & KENNEDY TRACTOR	Fleet Management	Repairs, Vehicle	228.14
BANK OF AMERICA	09/09/2016	SPARTAN FIRE AND EMERG	Fire	Repairs, Vehicle	272.99
BANK OF AMERICA	09/09/2016	SPARTAN FIRE AND EMERG	Fire	Repairs, Vehicle	359.26
BANK OF AMERICA	09/09/2016	SPARTAN FIRE AND EMERG	Fire	Repairs, Vehicle	202.48
BANK OF AMERICA	09/09/2016	SPECTRUM PAINT #31	JPR, Jr Ballpark	Maintenance, General	175.65
BANK OF AMERICA	09/09/2016	SPECTRUM PAINT #31	JPR, Jr Ballpark	Maintenance, General	339.96
BANK OF AMERICA	09/09/2016	SQ ANGEL QUINTERO	Fleet Management	Repairs, Vehicle	300.00
BANK OF AMERICA	09/09/2016	SQ CHARLESTON LIFE	Charleston Tennis Center	Supplies, Specialized Dept	187.16
BANK OF AMERICA	09/09/2016	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	412.50
BANK OF AMERICA	09/09/2016	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	862.50
BANK OF AMERICA	09/09/2016	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	825.00
BANK OF AMERICA	09/09/2016	SQ DIGITAL PRINTING SOLU	Keep Charleston Beautiful	Pick Up After Your Pet	275.32
BANK OF AMERICA	09/09/2016	SQ HOLY CITY AUTO GLASS	Police	Repairs, Vehicle	291.39
BANK OF AMERICA	09/09/2016	SQ HOLY CITY AUTO GLASS	Police	Repairs, Vehicle	365.08
BANK OF AMERICA	09/09/2016	SQ HOLY CITY AUTO GLASS	Police	Repairs, Vehicle	474.56
BANK OF AMERICA	09/09/2016	SQ HOLY CITY AUTO GLASS	Police	Repairs, Vehicle	341.21
BANK OF AMERICA	09/09/2016	SQ SUSAN FEDOR DES	Recreation Programs	Special Events	210.00
BANK OF AMERICA	09/09/2016	STAPLES 00115832	Gymnastics Training Center	Supplies, Specialized Dept	352.13
BANK OF AMERICA	09/09/2016	STAPLES 00115832	JIRC	Supplies, Office	389.29

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BANK OF AMERICA	09/09/2016	STAPLES 00115832	Arthur Christopher Comm Ctr	Supplies, Specialized Dept	257.09
BANK OF AMERICA	09/09/2016	STAPLES 00115832	Fire	Supplies, Printing &	154.05
BANK OF AMERICA	09/09/2016	STAPLES 00115832	Parks Administration	Supplies, Printing &	263.60
BANK OF AMERICA	09/09/2016	STAPLES DIRECT	Municipal Court	Supplies, Printing &	460.04
BANK OF AMERICA	09/09/2016	STAPLES DIRECT	Municipal Court	Supplies, Printing &	832.69
BANK OF AMERICA	09/09/2016	STAPLES DIRECT	Fire	Furniture, Non-Capital	195.27
BANK OF AMERICA	09/09/2016	STAPLES DIRECT	JIRC	Supplies, Office	224.58
BANK OF AMERICA	09/09/2016	STAPLES DIRECT	City Council	Supplies, Printing &	150.47
BANK OF AMERICA	09/09/2016	STAPLES DIRECT	Municipal Court	Supplies, Office	199.92
BANK OF AMERICA	09/09/2016	STAPLS7160078196000001	Planning, Prs & Sustain Adm	Supplies, Office	193.84
BANK OF AMERICA	09/09/2016	STAPLS7161087728000001	Procurement	Supplies, Office	221.84
BANK OF AMERICA	09/09/2016	STAPLS7161310537000001	Mayor's Office	Supplies, Office	212.28
BANK OF AMERICA	09/09/2016	STATE CHEMIC STATE CHE	Streets & Sidewalks	Supplies, Const Materials	432.92
BANK OF AMERICA	09/09/2016	SUNBELT RENTALS INC PCG	Facilities Maintenance	Maintenance, General	877.36
BANK OF AMERICA	09/09/2016	SURVEYMONKEY.COM	Planning, Prs & Sustain Adm	Memberships, Dues &	300.00
BANK OF AMERICA	09/09/2016	SURVEYMONKEY.COM	Police	Memberships, Dues &	300.00
BANK OF AMERICA	09/09/2016	Swig And Swine	Community Outreach	Prevention Programs	331.50
BANK OF AMERICA	09/09/2016	TARGET 00013912	Recreation Programs	Special Events	216.94
BANK OF AMERICA	09/09/2016	TARGET 00015297	Aquatics	Supplies, Pool	152.16
BANK OF AMERICA	09/09/2016	TECTA AMERICA	Facilities Maintenance	Maintenance, General	350.00
BANK OF AMERICA	09/09/2016	TESSCO TECHNOLOGIES	Fleet Management	Repairs, Vehicle	237.28
BANK OF AMERICA	09/09/2016	THE CHARLESTON COTTON EXC	Mayor's Offc Child Youth Fam	Expenses, 1st Day School	680.36
BANK OF AMERICA	09/09/2016	THE CITADEL/LAUNDRY	Police	Uniforms & Protective	491.24
BANK OF AMERICA	09/09/2016	THE HOME DEPOT #1118	Fire	Supplies, Specialized Dept	151.79
BANK OF AMERICA	09/09/2016	THE HOME DEPOT #1118	Community Programs	Day Camps	245.92
BANK OF AMERICA	09/09/2016	THE HOME DEPOT #1118	Fire	Maintenance, General	2,060.47
BANK OF AMERICA	09/09/2016	THE POST AND COURIER	Brick Arch Repairs	Advertising	194.97
BANK OF AMERICA	09/09/2016	THE POST AND COURIER	Brick Arch Repairs	Advertising	158.52
BANK OF AMERICA	09/09/2016	THE POST AND COURIER	Facilities Maintenance	Advertising	177.96
BANK OF AMERICA	09/09/2016	THE POST AND COURIER	Intl African Amer Museum	Advertising	527.88
BANK OF AMERICA	09/09/2016	THE POST AND COURIER	Environmental Services Admin	Advertising	527.88
BANK OF AMERICA	09/09/2016	THE POST AND COURIER	CDBG 40th Yr Admin	Advertising	391.14
BANK OF AMERICA	09/09/2016	THE POST AND COURIER	Planning, Prs & Sustain Adm	Advertising	220.80
BANK OF AMERICA	09/09/2016	THE POST AND COURIER	Planning, Prs & Sustain Adm	Advertising	511.86
BANK OF AMERICA	09/09/2016	THE POST AND COURIER CIRC	Grounds Maintenance	Memberships, Dues &	210.60
BANK OF AMERICA	09/09/2016	THE QUIN PRESS INC	Mayor's Office	Supplies, Office	680.08

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BANK OF AMERICA	09/09/2016	THE WEBSTAUANT STORE	Bees Landing Rec Center	Supplies, Specialized Dept	169.80
BANK OF AMERICA	09/09/2016	THE WEBSTAUANT STORE	St.Julian Devine	Day Camps	364.66
BANK OF AMERICA	09/09/2016	TLO TRANSUNION	Police	Investigation Expenses	233.18
BANK OF AMERICA	09/09/2016	TRI COUNTY TOOL REPAIR	Fire	Supplies, USAR	249.91
BANK OF AMERICA	09/09/2016	TRIANGLE ICE	Maritime Center	CR-General Merchandise	381.50
BANK OF AMERICA	09/09/2016	ULINE SHIP SUPPLIES	Fleet Management	Repairs, Vehicle	340.96
BANK OF AMERICA	09/09/2016	UNITED ART AND EDUCATI	JIRC	Equipment, Non-Capital	154.50
BANK OF AMERICA	09/09/2016	UNITED RENTALS	Police	Maintenance, General	980.13
BANK OF AMERICA	09/09/2016	VEREENS TURF CENTER	Municipal Golf Course	Supplies, Agricultural	189.88
BANK OF AMERICA	09/09/2016	VIDEORAY	Police	Repairs, Equipment	593.00
BANK OF AMERICA	09/09/2016	VPC VICTORIAN TRADING CO	Charleston Visitor Center	CR-General Merchandise	426.70
BANK OF AMERICA	09/09/2016	W P LAW INC	Facilities Maintenance	Maintenance, Fountains	446.99
BANK OF AMERICA	09/09/2016	WAL-MART #0628	Arthur Christopher Comm Ctr	Supplies, Specialized Dept	401.51
BANK OF AMERICA	09/09/2016	WAL-MART #3367	Community Programs	Supplies, Specialized Dept	461.18
BANK OF AMERICA	09/09/2016	WAL-MART #3367	Community Programs	Special Events	246.21
BANK OF AMERICA	09/09/2016	WAL-MART #3367	Shaw Community Center	Supplies, Specialized Dept	167.05
BANK OF AMERICA	09/09/2016	WAL-MART #3367	Community Outreach	Prevention Programs	311.90
BANK OF AMERICA	09/09/2016	WALMART.COM	Bees Landing Rec Center	Supplies, Specialized Dept	156.95
BANK OF AMERICA	09/09/2016	WALMART.COM	JIRC	Supplies, Specialized Dept	273.16
BANK OF AMERICA	09/09/2016	WALMART.COM 8009666546	Fire	Furniture, Non-Capital	384.07
BANK OF AMERICA	09/09/2016	WANDO POWER EQUIPMENT CO	Fire	Repairs, Equipment	507.57
BANK OF AMERICA	09/09/2016	WEST LOCATING	Intl African Amer Museum	Capital Engineering	250.00
BANK OF AMERICA	09/09/2016	WHALEY FOODSERVICE	Electrical	Supplies, Electrical &	200.00
BANK OF AMERICA	09/09/2016	WHP WORKFLOW, LLC	Police Radio Shop	Supplies, Radio	345.50
BANK OF AMERICA	09/09/2016	WILLIAMS TIRES & AUTO	Grounds Maintenance	Repairs, Equipment	298.48
BANK OF AMERICA	09/09/2016	WILLIAMS TIRES & AUTO	Fleet Management	Tires & Tubes	577.93
BANK OF AMERICA	09/09/2016	WIX.COM 121966234	Piccolo Administration	Web Site Design &	168.00
BANK OF AMERICA	09/09/2016	WM SUPERCENTER #1748	Fire	Supplies, Specialized Dept	377.58
BANK OF AMERICA	09/09/2016	WM SUPERCENTER #2348	Police	Supplies, Miscellaneous	160.58
BANK OF AMERICA	09/09/2016	WM SUPERCENTER #2348	Community Programs	Equipment, Non-Capital	174.25
BANK OF AMERICA	09/09/2016	WM SUPERCENTER #3367	Community Programs	Supplies, Specialized Dept	200.22
BANK OF AMERICA	09/09/2016	WM SUPERCENTER #4384	Mayor's Offc Child Youth Fam	Expenses, 1st Day School	438.60
BANK OF AMERICA	09/09/2016	WULBERN KOVAL CO INC	Stormwater Utility Operations	Supplies, Office	155.05
BANK OF AMERICA	09/09/2016	WULBERN KOVAL CO INC	CDBG 40th Yr Admin	Supplies, Office	237.15
BANK OF AMERICA	09/09/2016	WULBERN KOVAL CO INC	Inspections	Supplies, Office	753.52
BANK OF AMERICA	09/09/2016	WULBERN KOVAL CO INC	Fire Department - Training	Supplies, Printing &	225.65

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BANK OF AMERICA	09/09/2016	WULBERN KOVAL CO INC	Finance	Supplies, Office	312.46
BANK OF AMERICA	09/09/2016	WULBERN KOVAL CO INC	Finance	Supplies, Printing &	766.90
BANK OF AMERICA	09/09/2016	WULBERN KOVAL CO INC	Budget & Management	Supplies, Office	341.54
BANK OF AMERICA	09/09/2016	WULBERN KOVAL CO INC	Finance	Supplies, Printing &	360.77
BANK OF AMERICA	09/09/2016	WULBERN KOVAL CO INC	116 Meeting Street	Supplies, Printing &	565.28
BANK OF AMERICA	09/09/2016	WULBERN KOVAL CO INC	Inspections	Supplies, Office	746.21
BANK OF AMERICA	09/09/2016	WW GRAINGER	Gaillard Complex	Maintenance, General	596.64
BANK OF AMERICA	09/09/2016	WWW.DICKSPORTNGGOODS.COM	Youth Sports	Supplies, Specialized Dept	184.27
BANK OF AMERICA	09/09/2016	WWW.DISCOUNTFILTERS.COM	Fire	Maintenance, General	354.59
BANK OF AMERICA	09/09/2016	YARDANDPOOL.COM	Aquatics	Supplies, Specialized Dept	335.76
BLANCHARD MACHINERY COMPANY	09/09/2016	Inv# TE01578 6/14/16 Parts for	Fleet Management	Repairs, Vehicle	698.95
BLANCHARD MACHINERY COMPANY	09/09/2016	Labor for CV636	Fleet Management	Repairs, Vehicle	1,359.41
FISHEYE MEDIA	09/09/2016	Arts Calendar 2016-Ad	Arts Calendar	Advertising	1,160.00
FORDS REDI MIX CONCRETE COMPAN	09/09/2016	3000 concrete mix 21ft x 5ft x	Streets & Sidewalks	Supplies, Const Materials	311.26
FORDS REDI MIX CONCRETE COMPAN	09/09/2016	small load fee	Streets & Sidewalks	Supplies, Const Materials	162.75
FORT SUMTER TOURS AND SPIRIT L	09/09/2016	MOJA 16 Jazz Cruise-Rent Cost	Jazz Cruise	Rents, Space Cost	1,100.00
GALLERY CHUMA	09/09/2016	CG16-Print Scvs	Gallery at Wtrfrt Park Events	Services, Printing	1,284.64
HIGGINS, DAVID	09/09/2016	CFM Performer 8/20/16	Charleston Farmer's Market	Fees, Artistic Performers	225.00
MANSFIELD OIL COMPANY	09/09/2016	Gas,Oil & Lubricants	Police	Gas,Oil & Lubricants	641.87
MANSFIELD OIL COMPANY	09/09/2016	Gas,Oil & Lubricants	Police	Gas,Oil & Lubricants	272.10
MEDIA REFORM SC	09/09/2016	Pymt 2/2-LQAGP#17-01-01	Lowcountry Arts Grant	Grants Paid, Culture & Rec	500.00
PIEDMONT COCA-COLA BOTTLING PA	09/09/2016	Resale coke product (Invoice #	JIRC	CR-General Merchandise	375.00
SAFE AIR SYSTEMS	09/09/2016	LABOR	Fire	Equipment, Machines	2,100.00
SAFE AIR SYSTEMS	09/09/2016	50-BA025-3E BREATHING AIR HOSE	Fire	Equipment, Machines	622.79
SAFE AIR SYSTEMS	09/09/2016	59X0502-QC FILL ADAPTER W/6KPS	Fire	Equipment, Machines	401.45
SAFE AIR SYSTEMS	09/09/2016	AIRTEST SINGLE GRADE 1989 (08)	Fire	Equipment, Machines	208.00
SAFE AIR SYSTEMS	09/09/2016	MINI-UNICUS 13 CFM 6K PSI 10HP	Fire	Equipment, Machines	82,106.29
SAFE AIR SYSTEMS	09/09/2016	SHIPPING	Fire	Equipment, Machines	1,736.00
SHERATON MYRTLE BEACH	09/09/2016	Employee Travel & Training	Information Systems	Employee Travel &	307.77
THOMPSON GROUP	09/09/2016	3000 mix	Streets & Sidewalks	Supplies, Const Materials	464.94
THOMPSON GROUP	09/09/2016	3000 PSI concrete for sidewalk	Streets & Sidewalks	Supplies, Const Materials	533.82
THOMPSON GROUP	09/09/2016	c3000 concrete s/w 52ft x 7ft	Streets & Sidewalks	Supplies, Const Materials	1,000.91
THREE OAKS CONTRACTORS	09/09/2016	Fill dirt for stock for C. Sin	Stormwater Utility Operations	Supplies, Const Materials	488.25
THREE OAKS CONTRACTORS	09/09/2016	Topsoil for stock for C. Singl	Stormwater Utility Operations	Supplies, Const Materials	937.44
ARGUS GROUP HOLDINGS	09/12/2016	ONESUIT SHIELD COVERALL -2XL	Fire	Supplies, Haz Mat	683.55
ARGUS GROUP HOLDINGS	09/12/2016	ONESUIT SHIELD COVERALL- XL	Fire	Supplies, Haz Mat	1,278.13

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ARGUS GROUP HOLDINGS	09/12/2016	ONESUIT SHIELD COVERALL-LG	Fire	Supplies, Haz Mat	1,278.13
ARGUS GROUP HOLDINGS	09/12/2016	SUITS WILL BE PLACED ON HAZMAT	Fire	Supplies, Haz Mat	639.07
BUILDING INDUSTRY CONSULTING S	09/12/2016	Employee Travel & Training	Telecommunications	Employee Travel &	2,295.00
CASTLES UNLIMITED	09/12/2016	Pymt#6-218 Romney Street	Federal Home Program	Homeowner Rehab	1,845.00
CITY OF CHARLESTON HOSPITALITY	09/12/2016	L17989 MGC HOSPTX 16 AUG	Municipal Golf Course	Taxes	548.74
COC AUTO	09/12/2016	Inv# 100494 8/2/16 Part for CV	Fleet Management	Repairs, Vehicle	194.84
COC AUTO	09/12/2016	Inv# 101695 8/15/16 Parts for	Fleet Management	Repairs, Vehicle	801.09
COC AUTO	09/12/2016	Inv# 101792 8/12/16 Part for C	Fleet Management	Repairs, Vehicle	802.26
COC AUTO	09/12/2016	Inv# 101818 8/11/16 Part for C	Fleet Management	Repairs, Vehicle	378.35
COC AUTO	09/12/2016	Inv# 101973 8/16/16 Parts for	Fleet Management	Repairs, Vehicle	192.48
COC AUTO	09/12/2016	Inv# 102001 8/16/16 Part for C	Fleet Management	Repairs, Vehicle	323.25
COC AUTO	09/12/2016	Inv# CVCS239989 8/1/16 Parts f	Fleet Management	Repairs, Vehicle	372.68
COC AUTO	09/12/2016	Labor for CV573	Fleet Management	Repairs, Vehicle	405.00
COC AUTO	09/12/2016	Part for Stock	Fleet Management	Repairs, Vehicle	246.15
COLONIAL FUEL AND LUBRICANT SE	09/12/2016	Inv# 79109 8/24/16 Chemlube CJ	Fleet Management	Gas,Oil & Lubricants	1,013.08
COLONIAL FUEL AND LUBRICANT SE	09/12/2016	Premium UTF J-20C for Fleet	Fleet Management	Gas,Oil & Lubricants	753.66
ENERGEN OF CAROLINA	09/12/2016	BE Stainless steel whirl-away	Charleston Tennis Center	Equipment, Non-Capital	857.15
ENERGEN OF CAROLINA	09/12/2016	PSI innovations bandit water p	Charleston Tennis Center	Equipment, Non-Capital	1,844.50
FIELDS ORNAMENTAL IRON & WELDI	09/12/2016	Inv# 108483 7/20/16 Parts for	Fleet Management	Repairs, Vehicle	830.03
FIELDS ORNAMENTAL IRON & WELDI	09/12/2016	Inv# 108592 7/25/16 Parts for	Fleet Management	Repairs, Vehicle	568.20
FIELDS ORNAMENTAL IRON & WELDI	09/12/2016	Labor for CB103	Fleet Management	Repairs, Vehicle	1,520.00
FIELDS ORNAMENTAL IRON & WELDI	09/12/2016	Labor for CT28720	Fleet Management	Repairs, Vehicle	560.00
GIBSON TIRE SERVICE	09/12/2016	Inv# 1-141197 7/18/16 Tires fo	Fleet Management	Tires & Tubes	875.22
GIBSON TIRE SERVICE	09/12/2016	Inv# 1-GS141116 7/14/16 Contin	Fleet Management	Tires & Tubes	526.07
GIBSON TIRE SERVICE	09/12/2016	Inv# 1-GS141194 7/18/16 Contin	Fleet Management	Tires & Tubes	983.01
GIBSON TIRE SERVICE	09/12/2016	Labor for Stock	Fleet Management	Tires & Tubes	160.00
GIBSON TIRE SERVICE	09/12/2016	Tire Casings for Stock	Fleet Management	Tires & Tubes	406.88
GOLDEN GOODIES	09/12/2016	Items for resale in giftshop	Charleston Visitor Center	CR-General Merchandise	424.60
GUSTA'S OUTDOOR POWER EQUIPMEN	09/12/2016	Inv# 4489 8/23/16 Parts for CE	Fleet Management	Repairs, Vehicle	255.66
GUSTA'S OUTDOOR POWER EQUIPMEN	09/12/2016	Inv# 4533 8/25/16 Parts for CE	Fleet Management	Repairs, Vehicle	162.73
GUSTA'S OUTDOOR POWER EQUIPMEN	09/12/2016	Part for CE28691	Fleet Management	Repairs, Vehicle	191.74
GUSTA'S OUTDOOR POWER EQUIPMEN	09/12/2016	Part for CE28755	Fleet Management	Repairs, Vehicle	284.02
HAMILTON AUTO GLASS GROUP	09/12/2016	Inv# 20160705-7 7/5/16 Parts f	Fleet Management	Repairs, Vehicle	207.88
INTERLINE BRANDS	09/12/2016	BLACK CAN LINERS	Grounds Maintenance	Supplies, Cleaning &	1,558.49
INTERLINE BRANDS	09/12/2016	ISHINE FLOOR FINISH	City Hall	Supplies, Cleaning &	151.90
INTERLINE BRANDS	09/12/2016	JUMBO TOILET PAPER ROLLS	City Hall	Supplies, Cleaning &	178.81

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INTERLINE BRANDS	09/12/2016	MOP HEADS	Facilities Maintenance	Supplies, Cleaning &	336.11
INTERLINE BRANDS	09/12/2016	MULTIFOLD PAPER TOWEL	City Hall	Supplies, Cleaning &	391.12
INTERLINE BRANDS	09/12/2016	TOILET PAPER	City Hall	Supplies, Cleaning &	246.08
KAUFFMAN TIRE	09/12/2016	Inv# 525619 8/10/16 Tires for	Fleet Management	Tires & Tubes	695.62
KAUFFMAN TIRE	09/12/2016	Inv# 526224 8/17/16 Tires for	Fleet Management	Tires & Tubes	745.44
LAWMEN'S SAFETY SUPPLY	09/12/2016	SLD67S2 - BATON RING, PLAIN BL	Police	Supplies, Specialized Dept	1,949.75
LOW COUNTRY MACHINERY	09/12/2016	Inv# PI11393 8/5/16 Parts for	Fleet Management	Repairs, Vehicle	928.59
MCNEILUS TRUCK AND	09/12/2016	Inv# 3338654 8/11/16 Part for	Fleet Management	Repairs, Vehicle	1,070.91
MOTOROLA SOLUTIONS	09/12/2016	LABOR-REPAIR PORTABLE RADIO XT	Fire	Supplies, Radio	399.68
MOTOROLA SOLUTIONS	09/12/2016	REPAIR FOR PORTABLE RADIO XTS5	Fire	Supplies, Radio	799.36
MURRAY SAND COMPANY	09/12/2016	50 lb empty sand bags	Stormwater Utility Operations	Supplies, Const Materials	2,473.80
PALMETTO OUTFITTERS	09/12/2016	Items for resale in giftshop	Charleston Visitor Center	CR-General Merchandise	2,601.90
PARKS AUTO PARTS	09/12/2016	Inv# RD5497199 8/18/16 Parts f	Fleet Management	Repairs, Vehicle	828.66
PARKS AUTO PARTS	09/12/2016	Inv# RD5502674 8/22/16 Parts f	Fleet Management	Repairs, Vehicle	692.30
PIEDMONT COCA-COLA BOTTLING PA	09/12/2016	Beverages	Charleston Visitor Center	CR-General Merchandise	780.75
PIEDMONT COCA-COLA BOTTLING PA	09/12/2016	Beverages for resale in giftsh	Charleston Visitor Center	CR-General Merchandise	401.00
PORT CITY TRUCK SERVICE	09/12/2016	Inv# 062216-02 6/22/16 Labor f	Fleet Management	Repairs, Vehicle	212.50
PORT CITY TRUCK SERVICE	09/12/2016	Inv# 072016-01 7/20/16 Labor f	Fleet Management	Repairs, Vehicle	488.75
PORT CITY TRUCK SERVICE	09/12/2016	Labor for CV720	Fleet Management	Repairs, Vehicle	1,466.25
PORT CITY TRUCK SERVICE	09/12/2016	Labor for CV830	Fleet Management	Repairs, Vehicle	786.25
RECHNER, DAN	09/12/2016	Miscellaneous Claims	Non-Departmental	Miscellaneous Claims	223.04
SAMS CLUB	09/12/2016	BLRC Concession	Bees Landing Rec Center	CR-General Merchandise	276.34
SAMS CLUB	09/12/2016	Chairs for AWCCC	Arthur Christopher Comm Ctr	Equipment, Non-Capital	1,100.00
SAMS CLUB	09/12/2016	Coaches meeting supplies	Youth Sports	Supplies, Specialized Dept	227.79
SAMS CLUB	09/12/2016	JIRC Concession	JIRC	CR-General Merchandise	274.40
SC DEPARTMENT OF REVENUE	09/12/2016	L010112497 BSLNDG SLSTX 16 AUG	Bees Landing Rec Center	Taxes	174.91
SC DEPARTMENT OF REVENUE	09/12/2016	L010483764 CVC SLSTAX 16 AUG	Charleston Visitor Center	Taxes	2,352.71
SC DEPARTMENT OF REVENUE	09/12/2016	L010524925 AO SLSTX 16 AUG	Angel Oak	Taxes	2,873.44
SC DEPARTMENT OF REVENUE	09/12/2016	L010645153 MGC SLSTX 16 AUG	Municipal Golf Course	Taxes	7,452.26
SC DEPARTMENT OF REVENUE	09/12/2016	L010787151 SLSTAX 16 AUG	Old Slave Mart Museum	Taxes	369.82
SC DEPARTMENT OF REVENUE	09/12/2016	L811003178 MBTC ADMTX16 AUG	Maybank Tennis Center	Taxes	642.79
SC DEPARTMENT OF REVENUE	09/12/2016	L811043937 MGC ADMTX 16 AUG	Municipal Golf Course	Taxes	2,633.26
SC DEPARTMENT OF REVENUE	09/12/2016	L811069455 CTC ADMTX 16 AUG	Charleston Tennis Center	Taxes	412.43
SC DEPARTMENT OF REVENUE	09/12/2016	L820512734 MGC EXCISE 16 AUG	Municipal Golf Course	Taxes	186.32
SHIPPING ANYWHERE BOX & PALLET	09/12/2016	pallet	Emergency Prep #2	Supplies, Const Materials	217.00
SINCLAIR BROADCAST GROUP	09/12/2016	PS16-Advert-WCIV Ch4	Piccolo Administration	Advertising	2,450.00

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SKAT TRANSPORT	09/12/2016	Inv# 3951 8/4/16 Landoll Servi	Fleet Management	Repairs, Vehicle	220.00
SKAT TRANSPORT	09/12/2016	Inv# 3952 8/4/16 Landoll Servi	Fleet Management	Repairs, Vehicle	275.00
SKAT TRANSPORT	09/12/2016	Inv# 3979 8/12/16 Lowboy Servi	Fleet Management	Repairs, Vehicle	165.00
ST JOHNS WATER COMPANY	09/12/2016	0100081700 Thru 8/15/16	Fire	Water	3,062.98
STAPLES CONTRACT COMMERCIAL	09/12/2016	2200091-Couch	15 VOCA 1V14115	Furniture, Non-Capital	406.65
STAPLES CONTRACT COMMERCIAL	09/12/2016	735482- Computer Desk	15 VOCA 1V14115	Furniture, Non-Capital	249.54
STAPLES CONTRACT COMMERCIAL	09/12/2016	Supplies, Printing & Copying	Police	Supplies, Printing &	1,179.35
STATE OF SOUTH CAROLINA	09/12/2016	State Use Tax payment	Fire	Professional Certifications	186.15
STATE OF SOUTH CAROLINA	09/12/2016	State Use Tax payment	Telecommunications	Memberships, Dues &	181.05
STATE OF SOUTH CAROLINA	09/12/2016	State Use Tax payment	Traffic & Transportation	State Signalization	878.39
STATE OF SOUTH CAROLINA	09/12/2016	State Use Tax payment	Parking Lot-Grace Bridge St	Capital Engineering	322.00
STATE OF SOUTH CAROLINA	09/12/2016	State Use Tax payment	Public Safety InfoTechnology	Equipment, Non-Cap	416.50
STATE OF SOUTH CAROLINA	09/12/2016	State Use Tax payment	Public Safety InfoTechnology	Equipment, Non-Cap	4,170.10
STATE OF SOUTH CAROLINA	09/12/2016	State Use Tax payment	Fleet Management	Repairs, Vehicle	234.60
STATE OF SOUTH CAROLINA	09/12/2016	State Use Tax payment	Fleet Management	Repairs, Vehicle	316.04
STATE OF SOUTH CAROLINA	09/12/2016	State Use Tax payment	Municipal Golf Course	Supplies, Agricultural	195.50
STATE OF SOUTH CAROLINA	09/12/2016	State Use Tax payment	Traffic & Transportation	State Signalization	216.92
STATE OF SOUTH CAROLINA	09/12/2016	State Use Tax payment	Fire	Professional Certifications	323.00
TURKY'S TOWING	09/12/2016	Inv# 360807 7/27/16 Sling/Hois	Fleet Management	Repairs, Vehicle	165.00
TURKY'S TOWING	09/12/2016	Inv# 360822 8/2/16 Sling/Hoist	Fleet Management	Repairs, Vehicle	165.00
UNIFIRST CORPORATION	09/12/2016	2016 Stormwater Uniform rental	Stormwater Utility Operations	Uniforms & Protective	160.71
UNIFIRST CORPORATION	09/12/2016	2016 Uniform rental for City D	Procurement	Uniforms & Protective	193.71
UNIFIRST CORPORATION	09/12/2016	2016 Uniform rental for City D	Procurement	Uniforms & Protective	321.72
UNIFIRST CORPORATION	09/12/2016	2016 Uniform rental for City D	Procurement	Uniforms & Protective	308.20
UNIFIRST CORPORATION	09/12/2016	2016 Uniform rental for City D	Procurement	Uniforms & Protective	193.71
UNITED RENTALS NORTH AMERICA	09/12/2016	CONCRETE SAW RENTAL (139822627	Facilities Maintenance	Small Hand Tools	1,139.25
VIC BAILEY FORD	09/12/2016	'16 Ford Transit Conect-S#3780	Lease Purchase 2016	Equipment, Automotive	20,178.00
VIC BAILEY FORD	09/12/2016	'16 Ford Transit Conect-S#3782	Lease Purchase 2016	Equipment, Automotive	20,178.00
VIC BAILEY FORD	09/12/2016	'16 Ford Transit Van-S#5272	Lease Purchase 2016	Equipment, Automotive	19,938.00
VIC BAILEY FORD	09/12/2016	2-Bar Ladder Rack w/Roller	Lease Purchase 2016	Equipment, Automotive	860.00
VIC BAILEY FORD	09/12/2016	2016 Ford Escape 4x2-S#3464	Lease Purchase 2016	Equipment, Automotive	21,125.00
VIC BAILEY FORD	09/12/2016	4 Corner Flashing Strobe Light	Lease Purchase 2016	Equipment, Automotive	595.00
VIC BAILEY FORD	09/12/2016	4 Corner Flashing Strobe Light	Lease Purchase 2016	Equipment, Automotive	595.00
VIC BAILEY FORD	09/12/2016	Adrian Full width Protective G	Lease Purchase 2016	Equipment, Automotive	796.00
VIC BAILEY FORD	09/12/2016	Adrian Full width Protective G	Lease Purchase 2016	Equipment, Automotive	796.00
VIC BAILEY FORD	09/12/2016	Adrian Steel Base Shelving Pac	Lease Purchase 2016	Equipment, Automotive	3,100.00



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VIC BAILEY FORD	09/12/2016	Full Length Vinyl Floor Coveri	Lease Purchase 2016	Equipment, Automotive	158.00
VIC BAILEY FORD	09/12/2016	Long Wheel Base Cargo Van w/2	Lease Purchase 2016	Equipment, Automotive	1,228.00
VIC BAILEY FORD	09/12/2016	Long Wheel Base Cargo Van w/2	Lease Purchase 2016	Equipment, Automotive	1,228.00
VIC BAILEY FORD	09/12/2016	State Tax	Lease Purchase 2016	Equipment, Automotive	300.00
VIC BAILEY FORD	09/12/2016	State Tax	Lease Purchase 2016	Equipment, Automotive	300.00
VIC BAILEY FORD	09/12/2016	State Tax	Lease Purchase 2016	Equipment, Automotive	300.00
VIC BAILEY FORD	09/12/2016	State Tax	Lease Purchase 2016	Equipment, Automotive	300.00
XEROX CORPORATION	09/12/2016	2COO0303 (2 Tier Colorcube 030	Preservation Division	Leases, Vendor	589.37
XEROX CORPORATION	09/12/2016	Color copies @ \$.0816	Gaillard Complex	Leases, Vendor	161.58
XEROX CORPORATION	09/12/2016	Color cost per copies level 2	Preservation Division	Leases, Vendor	738.09
XEROX CORPORATION	09/12/2016	WC5755 Color copy/print/scan,	Inspections	Leases, Vendor	192.11
ALTERNATIVE STAFFING	09/13/2016	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	4,322.99
ALTERNATIVE STAFFING	09/13/2016	Agency Temporaries	JIRC	Agency Temporaries	334.08
ALTERNATIVE STAFFING	09/13/2016	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,891.45
AT&T	09/13/2016	Communications Services	Information Systems	Telephone	1,538.74
AT&T	09/13/2016	Communications Services	Public Safety InfoTechnology	Telephone	496.01
AT&T	09/13/2016	Communications Services	Police	Telephone	365.08
BAYNE MACHINE WORKS	09/13/2016	Inv# 31006102 RI 8/12/16 Parts	Fleet Management	Repairs, Vehicle	1,250.48
BENEFITFOCUS.COM	09/13/2016	September 2016	Employee Benefits	Emp Healthcare	3,798.00
BERKELEY ELECTRIC COOPERATIVE	09/13/2016	Electrical Services	Grounds Maintenance	Electricity	268.00
BERKELEY ELECTRIC COOPERATIVE	09/13/2016	Electrical Services	Fire	Electricity	1,055.00
BERKELEY ELECTRIC COOPERATIVE	09/13/2016	Electrical Services	Electrical	Street Lights(Electricity)	496.00
BERKELEY ELECTRIC COOPERATIVE	09/13/2016	Electrical Services	Electrical	Street Lights(Electricity)	496.00
BERKELEY ELECTRIC COOPERATIVE	09/13/2016	Electrical Services	Angel Oak	Electricity	297.00
BERKELEY ELECTRIC COOPERATIVE	09/13/2016	Electrical Services	Police	Electricity	368.39
BERKELEY ELECTRIC COOPERATIVE	09/13/2016	Electrical Services	Electrical	Street Lights(Electricity)	239.00
BERKELEY ELECTRIC COOPERATIVE	09/13/2016	Electrical Services	Electrical	Street Lights(Electricity)	660.00
BERKELEY ELECTRIC COOPERATIVE	09/13/2016	Electrical Services	Electrical	Street Lights(Electricity)	2,947.00
BERKELEY ELECTRIC COOPERATIVE	09/13/2016	Electrical Services	Police	Electricity	210.00
BERKELEY ELECTRIC COOPERATIVE	09/13/2016	Electrical Services	Electrical	Street Lights(Electricity)	380.46
BERKELEY ELECTRIC COOPERATIVE	09/13/2016	Electrical Services	Electrical	Street Lights(Electricity)	341.00
BERKELEY ELECTRIC COOPERATIVE	09/13/2016	Electrical Services	Electrical	Street Lights(Electricity)	259.42
BERKELEY ELECTRIC COOPERATIVE	09/13/2016	Electrical Services	Grounds Maintenance	Electricity	353.57
BERKELEY ELECTRIC COOPERATIVE	09/13/2016	Electrical Services	Electrical	Street Lights(Electricity)	677.64
BERKELEY ELECTRIC COOPERATIVE	09/13/2016	Electrical Services	Electrical	Street Lights(Electricity)	217.42
BERKELEY ELECTRIC COOPERATIVE	09/13/2016	Electrical Services	Electrical	Street Lights(Electricity)	518.81

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BERKELEY ELECTRIC COOPERATIVE	09/13/2016	Electrical Services	Electrical	Street Lights(Electricity)	825.17
BERKELEY ELECTRIC COOPERATIVE	09/13/2016	Electrical Services	Electrical	Street Lights(Electricity)	249.50
BERKELEY ELECTRIC COOPERATIVE	09/13/2016	Electrical Services	Electrical	Street Lights(Electricity)	208.00
BERKELEY ELECTRIC COOPERATIVE	09/13/2016	Electrical Services	Electrical	Street Lights(Electricity)	315.00
BOOTJACK	09/13/2016	2016 Contract PO Safety Manage	Safety Management	Uniforms & Protective	1,925.08
BOOTJACK	09/13/2016	2016 Contract PO Safety Manage	Safety Management	Uniforms & Protective	153.54
CAROLINA TIME EQUIPMENT	09/13/2016	CP1216 Midtown Parking Garage	Parking Facilities Admin-ABM	Repairs, Structural	2,500.00
CARPENTER ENTERPRISES	09/13/2016	Paper Products	Charleston Visitor Center	Supplies, Cleaning &	2,017.55
CEL OIL PRODUCTS CORPORATION	09/13/2016	DIESEL FUEL, MILFORD ST. ,INV#	Fire	Gas,Oil & Lubricants	1,165.45
CEL OIL PRODUCTS CORPORATION	09/13/2016	DIESEL FUEL, STA# 10, INV# 209	Fire	Gas,Oil & Lubricants	715.37
CEL OIL PRODUCTS CORPORATION	09/13/2016	DIESEL FUEL, STA# 16, INV# 209	Fire	Gas,Oil & Lubricants	889.56
CEL OIL PRODUCTS CORPORATION	09/13/2016	DIESEL FUEL, STA# 17, INV#2098	Fire	Gas,Oil & Lubricants	923.86
CEL OIL PRODUCTS CORPORATION	09/13/2016	DIESEL FUEL, STA# 19, INV# 209	Fire	Gas,Oil & Lubricants	1,079.21
CEL OIL PRODUCTS CORPORATION	09/13/2016	UNLEADED GAS (INV # 209496- DO	Fleet Management	Gas,Oil & Lubricants	268.04
CEL OIL PRODUCTS CORPORATION	09/13/2016	UNLEADED GAS, MILFORD ST., INV	Fire	Gas,Oil & Lubricants	532.66
CHARLESTON WATER SYSTEMS	09/13/2016	Water Services	Recreation Programs	Water	181.08
CHARLESTON WATER SYSTEMS	09/13/2016	Water Services	Dock Street Theatre	Water	178.22
CHARLESTON WATER SYSTEMS	09/13/2016	Water Services	Fire	Water	2,187.67
CHARLESTON WATER SYSTEMS	09/13/2016	Water Services	Grounds Maintenance	Water	510.00
CHARLESTON WATER SYSTEMS	09/13/2016	Water Services	Non-Departmental	Fees, Stormwater Utility	10,025.94
CHARLESTON WATER SYSTEMS	09/13/2016	Water Services	City Hall	Water	644.93
CHARLESTON WATER SYSTEMS	09/13/2016	Water Services	Fire	Water	161.24
CHARLESTON WATER SYSTEMS	09/13/2016	Water Services	Grounds Maintenance	Water	362.09
CHARLESTON WATER SYSTEMS	09/13/2016	Water Services	Grounds Maintenance	Water	1,743.39
CHARLESTON WATER SYSTEMS	09/13/2016	Water Services	Grounds Maintenance	Water	259.18
CHARLESTON WATER SYSTEMS	09/13/2016	Water Services	JIRC	Water	270.98
CHARLESTON WATER SYSTEMS	09/13/2016	Water Services	Grounds Maintenance	Water	197.19
CHARLESTON WATER SYSTEMS	09/13/2016	Water Services	JIRC	Water	770.60
CHARLESTON WATER SYSTEMS	09/13/2016	Water Services	Maritime Center	Water	297.43
CHARLESTON WATER SYSTEMS	09/13/2016	Water Services	Maritime Center	Water	660.96
CHARLESTON WATER SYSTEMS	09/13/2016	Water Services	Maritime Center	Water	217.60
CHARLESTON WATER SYSTEMS	09/13/2016	Water Services	Grounds Maintenance	Water	378.75
CHARLESTON WATER SYSTEMS	09/13/2016	Water Services	Grounds Maintenance	Water	197.67
CHARLESTON WATER SYSTEMS	09/13/2016	Water Services	City Hall	Water	237.20
CIGNA	09/13/2016	September 2016	Employee Benefits	Employee Life Insurance	8,968.55
CIGNA	09/13/2016	September 2016	Employee Benefits	Disability Insurance	9,091.89

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CIGNA BEHAVIORAL HEALTH	09/13/2016	Healthcare	Employee Benefits	Healthcare	2,182.60
DELL	09/13/2016	Latitude 7275 Tablet	Lease Purchase 2016	Equipment, Non-Cap	15,528.51
EAST JORDAN IRON WORKS	09/13/2016	Item # V5724 FR - 24x24 Grate	Stormwater Utility Operations	Supplies, Const Materials	1,541.46
FIRE & LIFE SAFETY AMERICA	09/13/2016	ST JULIAN DIVINE-LABOR TO REPA	Facilities Maintenance	Maintenance, General	170.00
FLEET CONCEPTS	09/13/2016	Inv# 134447 8/25/16 Parts for	Fleet Management	Repairs, Vehicle	718.67
FLINT EQUIPMENT COMPANY	09/13/2016	Inv# P39491 8/9/16 Parts for S	Fleet Management	Repairs, Vehicle	1,343.83
FLINT EQUIPMENT COMPANY	09/13/2016	Inv# P39755 8/18/16 Parts for	Fleet Management	Repairs, Vehicle	1,347.90
FORDS REDI MIX CONCRETE COMPAN	09/13/2016	WEST ASHLEY PARK-CONCRETE (JIM	Construction	Maintenance, General	996.03
FORMS AND SUPPLY	09/13/2016	Office Supplies-pens, paper, b	Information Systems	Supplies, Office	330.32
GLOVER FENCE COMPANY	09/13/2016	ACKERMAN PARK-REINSTALL NET AT	Facilities Maintenance	Maintenance, General	2,475.00
GLOVER FENCE COMPANY	09/13/2016	STONEY FIELD-REPAIR GATE AND P	Construction	Maintenance, Playground	700.00
GREEN HORSE EQUINE SANITATION	09/13/2016	Equine Sanitation/Aug 2016	Tourism	Animal Waste	16,721.02
GROUP MOBILE INTERNATIONAL	09/13/2016	GETAC Bumper to Bumper Semi-Ru	Public Safety InfoTechnology	Equipment, Non-Cap	7,350.00
GROUP MOBILE INTERNATIONAL	09/13/2016	GETAC S400G3 Laptop	Public Safety InfoTechnology	Equipment, Non-Cap	73,590.00
HILLS MACHINERY COMPANY	09/13/2016	Labor for CE28504	Fleet Management	Repairs, Vehicle	222.75
HIRE QUEST	09/13/2016	Agency Temporaries	Street Sweeping	Agency Temporaries	2,164.20
HUGHES LUMBER AND BUILDING SUP	09/13/2016	LUMBER	West Ashley Farmers Market	Supplies, Const Materials	349.91
HUGHES LUMBER AND BUILDING SUP	09/13/2016	PLYWOOD	West Ashley Farmers Market	Supplies, Const Materials	151.06
IN EVERY STORY	09/13/2016	Agency Temporaries	Grounds Maintenance	Agency Temporaries	3,466.99
INDUSTRIAL CONTAINER SERVICES	09/13/2016	55 GAL BLACK DRUM CANS	Grounds Maintenance	Small Hand Tools	357.72
J H WILLIAMS CORPORATION	09/13/2016	Inv# 390307 8/9/16 Tires for S	Fleet Management	Tires & Tubes	587.51
J H WILLIAMS CORPORATION	09/13/2016	Inv# 390649 8/22/16 Goodyear T	Fleet Management	Tires & Tubes	292.75
JONES FORD	09/13/2016	Inv# 692510 8/12/16 Parts for	Fleet Management	Repairs, Vehicle	288.68
JONES FORD	09/13/2016	Inv# 692711 8/17/16 Parts for	Fleet Management	Repairs, Vehicle	211.81
JONES FORD	09/13/2016	Inv# C29544 7/21/16 Parts for	Fleet Management	Repairs, Vehicle	437.68
JONES FORD	09/13/2016	Inv# C31570 8/8/16 Parts for C	Fleet Management	Repairs, Vehicle	325.61
JONES FORD	09/13/2016	Labor for CV761	Fleet Management	Repairs, Vehicle	313.95
JONES FORD	09/13/2016	Labor for CV907	Fleet Management	Repairs, Vehicle	1,320.00
KENDALL MILLS CONSTRUCTION	09/13/2016	CD Contract	Federal Home Program	Pastors	21,912.00
KENDALL MILLS CONSTRUCTION	09/13/2016	CD Contract	Charleston Housing Trust	Rental Housing	5,893.50
LAWMEN'S SAFETY SUPPLY	09/13/2016	Avon C50 Gas Masks	Police	Uniforms & Protective	37,366.10
LAWMEN'S SAFETY SUPPLY	09/13/2016	Avon CBRNCF50 Filters	Police	Uniforms & Protective	11,975.80
LAWMEN'S SAFETY SUPPLY	09/13/2016	Shipping	Police	Uniforms & Protective	274.94
LEONARD ALUMINUM UTILITY BUILD	09/13/2016	STA# 12 OUTDOOR 9X12 STORAGE B	Fire	Maintenance, General	1,789.17
LESLIE'S POOLMART	09/13/2016	MLK KIDDIE POOL-SAFETY VALVE IN	Facilities Maintenance	Maintenance, General	667.26
LIGHT-N-UP	09/13/2016	8/24/16 REPAIR KIT	Police	Repairs, Vehicle	162.75

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MOTOROLA SOLUTIONS	09/13/2016	LABOR-REPAIR MOBILE RADIO XTL5	Fire	Supplies, Radio	472.91
MURRAY SAND COMPANY	09/13/2016	BAYVIEW SOCCER FIELD-MASON SAN	Grounds Maintenance	Supplies, Agricultural	2,414.13
ORANGE GROVE ELEMENTARY	09/13/2016	Prevention Programs	Community Outreach	Prevention Programs	2,733.75
ORANGE GROVE ELEMENTARY	09/13/2016	Prevention Programs	Community Outreach	Prevention Programs	1,834.20
PLANTATION PAINTERS	09/13/2016	CITY HALL-PREP AND APPLY PAINT	Facilities Maintenance	Maintenance, General	2,150.00
POWER ACQUISITION	09/13/2016	Order# 1250000 8/23/16 Transyn	Fleet Management	Gas,Oil & Lubricants	674.37
PUBLIC WORKS EQUIPMENT AND SUP	09/13/2016	Inv# 237051 7/28/16 Parts for	Fleet Management	Repairs, Vehicle	2,699.35
SAFEWARE	09/13/2016	HAI 506005, Fire Flash Xtreme	2015 Homeland Sec 15SHSP29	Uniforms & Protective	31,934.76
SC BATTERY	09/13/2016	8/15/16 MT-65, MTP-96R BATTER	Police	Repairs, Vehicle	275.03
SC BATTERY	09/13/2016	8/22/16 MT-65 (2), PF-34-5 BA	Police	Repairs, Vehicle	259.82
SC BATTERY	09/13/2016	8/26/16 MT-65 (3), PF-34-6 (1	Police	Repairs, Vehicle	351.79
SHERWIN WILLIAMS COMPANY	09/13/2016	BLUE FIELD PAINT	Grounds Maintenance	Supplies, Painting	1,177.98
SHERWIN WILLIAMS COMPANY	09/13/2016	WHITE FIELD PAINT (ORDER # 0E0	Grounds Maintenance	Supplies, Painting	1,070.90
SNIDER TIRE	09/13/2016	L101--MERCHANDISE & FET--CONTI	Fire	Tires & Tubes	768.18
SNIDER TIRE	09/13/2016	MERCHANDISE & FET--CONTINENTAL	Fire	Tires & Tubes	806.03
THE WHITMAN GROUP	09/13/2016	Agency Temporaries	Fire Marshal's Office	Agency Temporaries	595.08
TRIPLE T FREIGHTLINER STERLING	09/13/2016	Inv# 94229C6 8/24/16 Parts for	Fleet Management	Repairs, Vehicle	281.88
U.S. POSTAL SERVICE	09/13/2016	Postage	Municipal Court	Postage	4,000.00
UNIFIRST CORPORATION	09/13/2016	2016 Uniform rental for City D	Procurement	Uniforms & Protective	938.79
UNIFIRST CORPORATION	09/13/2016	2016 Uniform rental for City D	Procurement	Uniforms & Protective	168.63
UNIFIRST CORPORATION	09/13/2016	2016 Uniform rental for City D	Procurement	Uniforms & Protective	260.38
WEIL'S MATTRESS COMPANY	09/13/2016	3/3 UNIVERSAL FOUNDATION	Fire	Supplies,Boarding &	345.03
WEIL'S MATTRESS COMPANY	09/13/2016	ASHLEY MATTS.-ASHLE33M219A-STA	Fire	Supplies,Boarding &	1,610.14
WEIL'S MATTRESS COMPANY	09/13/2016	SUPPLIES FOR STA# 21--INITIAL	Fire	Supplies,Boarding &	690.06
WEIL'S MATTRESS COMPANY	09/13/2016	UNIVERSAL FOUNDATION	Fire	Supplies,Boarding &	287.53
WEST MARINE PRODUCTS	09/13/2016	PFD TYPE III/CANOE	Police	Uniforms & Protective	253.69
WEST MARINE PRODUCTS	09/13/2016	WASH WITH CM 002293	Police	Uniforms & Protective	300.86
WP LAW	09/13/2016	BAY VIEW SOCCER FIELD WELL PUM	Facilities Maintenance	Maintenance, General	1,196.14
ARGUS GROUP HOLDINGS	09/14/2016	116L CL2 CAL GAS CYLINDER	Fire	Supplies, Specialized Dept	432.92
ARGUS GROUP HOLDINGS	09/14/2016	116L HCN CAL GAS CYLINDER-CALI	Fire	Supplies, Specialized Dept	432.92
ARGUS GROUP HOLDINGS	09/14/2016	650L 4GAS CAL GAS CYLINDER	Fire	Supplies, Specialized Dept	1,300.92
ARGUS GROUP HOLDINGS	09/14/2016	DEMAND FLOWREGULATOR	Fire	Supplies, Specialized Dept	298.38
ASPHALT CONCEPTS	09/14/2016	2016 contract speed humps for	Traffic & Transportation	Traffic Calming Program	19,684.00
AT&T	09/14/2016	Communications Services	Public Safety InfoTechnology	Telephone	2,327.09
AT&T	09/14/2016	Communications Services	Information Systems	Telephone	4,863.46
AT&T	09/14/2016	Communications Services	Telecommunications	Telephone	833.40

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AT&T	09/14/2016	Communications Services	Telecommunications	Telephone	24,495.92
AT&T	09/14/2016	Communications Services	Public Safety InfoTechnology	Telephone	676.45
ATM CAROLINA	09/14/2016	Public Telephone Svr Fee	Telecommunications	Public Pay Telephones	570.00
CAROLINA CABLE & DRIVESHAFT	09/14/2016	Inv# 309052 8/18/16 Parts for	Fleet Management	Repairs, Vehicle	439.33
CAROLINA CABLE & DRIVESHAFT	09/14/2016	Labor for CV092	Fleet Management	Repairs, Vehicle	230.00
CELLCO PARTNERSHIP	09/14/2016	Mobile Communications Services	Telecommunications	Mobile Phones	23,411.10
CELLCO PARTNERSHIP	09/14/2016	Mobile Communications Services	Telecommunications	Mobile Phones	24,002.14
CELLCO PARTNERSHIP	09/14/2016	Mobile Communications Services	Public Safety InfoTechnology	Mobile Phones	17,250.00
CELLCO PARTNERSHIP	09/14/2016	Mobile Communications Services	Public Safety InfoTechnology	Mobile Phones	17,250.00
CHARLESTON AREA REGIONAL	09/14/2016	Employee Bus Pass	Facilities Maintenance	CARTA Passes	198.00
CHARLESTON AREA REGIONAL	09/14/2016	Employee Bus Pass	Grounds Maintenance	CARTA Passes	198.00
CHARLESTON AREA REGIONAL	09/14/2016	Employee Bus Pass	Grounds Maintenance	CARTA Passes	198.00
COLONIAL FUEL AND LUBRICANT SE	09/14/2016	8/17/16 NON CHLOR BRAKE CLEANE	Police	Gas,Oil & Lubricants	345.43
COLONIAL FUEL AND LUBRICANT SE	09/14/2016	8/19/16 KENDALL SYN. BLEND 5W	Police	Gas,Oil & Lubricants	1,134.58
COMCAST CABLEVISION OF CAROLIN	09/14/2016	Services	Public Safety InfoTechnology	Telephone	176.48
COMCAST CABLEVISION OF CAROLIN	09/14/2016	Services	Public Safety InfoTechnology	Telephone	166.17
COMCAST CABLEVISION OF CAROLIN	09/14/2016	Services/Municipal Ctr	Information Systems	Telephone	408.95
COMCAST CABLEVISION OF CAROLIN	09/14/2016	Services/Playground Rd	Information Systems	Telephone	288.56
COMCAST CABLEVISION OF CAROLIN	09/14/2016	Services/Playground Rd	Information Systems	Telephone	156.43
COMCAST CABLEVISION OF CAROLIN	09/14/2016	Services/Playground Rd	Information Systems	Telephone	156.43
DAVIS AND FLOYD	09/14/2016	Prof Scvs-Spring/Cannon Stscpe	Spring Cannon Streetscape	Capital Engineering	958.14
DISCOVERY BENEFITS	09/14/2016	August 2016	Employee Benefits	Healthcare	1,516.25
FORT MILL HOUSING SERVICES	09/14/2016	HOPWA Contract	HOPWA	Fort Mill Housing Services	11,247.91
FRASIER TIRE SERVICE	09/14/2016	225/50R17 ASSURANCE FUEL MAX	Police	Tires & Tubes	422.89
FRASIER TIRE SERVICE	09/14/2016	245/55R18 EAGLE RSA TIRES	Police	Tires & Tubes	2,263.92
FRASIER TIRE SERVICE	09/14/2016	9/7/16 LT285/75R16 WRL AT ADV	Police	Tires & Tubes	754.08
FRASIER TIRE SERVICE	09/14/2016	P235/55R17 EAGLE RSA TIRES	Police	Tires & Tubes	2,821.00
FRASIER TIRE SERVICE	09/14/2016	P235/55R17 EAG RSA	Police	Tires & Tubes	1,085.00
GALLS	09/14/2016	M002 2800 Hardwood Baton w/Tho	Police	Uniforms & Protective	1,464.75
GALLS	09/14/2016	M002 2800 Hardwood Baton w/Tho	Police	Uniforms & Protective	976.50
GARYS PAINT AND BODY	09/14/2016	7/27/16 REPAIRS TO FRT BUMPER	Police	Repairs, Vehicle	1,735.25
GARYS PAINT AND BODY	09/14/2016	8/17/16 INV 2433 REPAIRS TO	Police	Repairs, Vehicle	745.90
GARYS PAINT AND BODY	09/14/2016	8/29/16 REPAIRS TO BUMPER, QUA	Police	Repairs, Vehicle	1,476.29
GIBSON TIRE SERVICE	09/14/2016	Casing for CV935	Stormwater Utility Operations	Tires & Tubes	162.75
GIBSON TIRE SERVICE	09/14/2016	Inv# 1-141441 7/25/16 Labor fo	Stormwater Utility Operations	Tires & Tubes	175.60
GIBSON TIRE SERVICE	09/14/2016	Inv# 1-141535 7/27/16 Tires fo	Stormwater Utility Operations	Tires & Tubes	342.12

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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
GLOVE PLANET	09/14/2016	MicroflexÂ® N641 ONYX Nitrile	Police	Uniforms & Protective	158.00
GLOVE PLANET	09/14/2016	MicroflexÂ® N642 ONYX Nitrile	Police	Uniforms & Protective	790.00
GLOVE PLANET	09/14/2016	MicroflexÂ® N643 ONYX Nitrile	Police	Uniforms & Protective	632.00
GLOVE PLANET	09/14/2016	MicroflexÂ® N644 ONYX Nitrile	Police	Uniforms & Protective	316.00
GREATER CHARLESTON	09/14/2016	CD Contract	CDBG 41st Yr Low Mod	Greater Chas	3,250.00
HAMILTON AUTO GLASS GROUP	09/14/2016	Inv# 20160803-1 8/3/16 Parts f	Stormwater Utility Operations	Repairs, Vehicle	253.89
HAMILTON AUTO GLASS GROUP	09/14/2016	Labor for CE28576	Stormwater Utility Operations	Repairs, Vehicle	165.00
HAY TIRE COMPANY	09/14/2016	8/12/16 0350126 P225/60R18	Police	Tires & Tubes	1,182.65
HOWROYD-WRIGHT EMPLOYMENT	09/14/2016	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	402.04
HOWROYD-WRIGHT EMPLOYMENT	09/14/2016	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	356.82
JENNINGS TOWING COMPANY	09/14/2016	Investigation Expenses	Police	Investigation Expenses	200.00
JES RESTAURANT EQUIPMENT	09/14/2016	FS# 12-ICE MACHINE	Fire	Equipment, Non-Capital	1,868.99
LEVEL 3 FINANCING	09/14/2016	ACT #0204721738	Telecommunications	Telephone	908.56
LOW COUNTRY DRUG SCREENING	09/14/2016	August 2016	Human Resources	Background Checks &	2,370.00
MDO2 FITNESS	09/14/2016	Employee Wellness Program	Employee Benefits	Employee Wellness	4,640.00
MILLS COMPANY	09/14/2016	Pymt#1-18 Benson Street	CDBG 40th Yr RPC	Repairs, Emergency	7,155.00
MOC MID-ATLANTIC	09/14/2016	8/29/16 MOC TRANS KIT	Police	Gas,Oil & Lubricants	260.27
MOODY, SEAN P.	09/14/2016	8/12/16 REMOVED AND REBUILT T	Police	Repairs, Vehicle	1,563.75
PORT CITY TRUCK SERVICE	09/14/2016	Inv# 051616-01 5/16/16 Labor f	Fleet Management	Repairs, Vehicle	1,508.75
PORT CITY TRUCK SERVICE	09/14/2016	Labor for CV796	Fleet Management	Repairs, Vehicle	1,296.25
PORT CITY TRUCK SERVICE	09/14/2016	Labor for CV851	Fleet Management	Repairs, Vehicle	680.00
S&ME	09/14/2016	Envirmtal Testing Grace Bdrge	Parking Lot-Grace Bridge St	Capital Engineering	2,250.00
S&ME	09/14/2016	Testing-IAAM	Intl African Amer Museum	Capital Engineering	9,000.00
S&ME	09/14/2016	Testing-IAAM	Intl African Amer Museum	Capital Engineering	6,500.00
SANDERS BROTHERS CONSTRUCTION	09/14/2016	surface type c	Streets & Sidewalks	Supplies, Const Materials	310.64
SANDERS BROTHERS CONSTRUCTION	09/14/2016	TAC surface type c	Streets & Sidewalks	Supplies, Const Materials	222.57
SERVICE INDUSTRIAL SUPPLY	09/14/2016	33X40 CLEAR 33 GAL. 16 CORELES	Fire	Supplies, Cleaning &	183.91
SERVICE INDUSTRIAL SUPPLY	09/14/2016	DAWN DISH LIQ. 380Z	Fire	Supplies, Cleaning &	161.29
SERVICE INDUSTRIAL SUPPLY	09/14/2016	MULTIFOLD PAPER TOWELS	Fire	Supplies, Cleaning &	499.10
SERVICE INDUSTRIAL SUPPLY	09/14/2016	TOILET PAPER 96/RLS/BOX SMART	Fire	Supplies, Cleaning &	158.36
SKAT TRANSPORT	09/14/2016	Inv# 3941 8/1/16 Landoll Servi	Stormwater Utility Operations	Repairs, Vehicle	220.00
SOIL CONSULTANTS	09/14/2016	Inspection/Labs-Freedom Pk Sht	Freedom Park Restrooms	Capital Engineering	854.85
SOUTHERN COMPUTER WAREHOUSE	09/14/2016	HP Laserjet Enterprise M606x-P	Information Systems	Equipment, Non-Cap	4,645.08
SR&I (SURVEILLANCE, RESOURCE &	09/14/2016	Background Checks & Drug Tests	Human Resources	Background Checks &	1,087.75
STAFFING RESOURCES (SC) LP	09/14/2016	Agency Temporaries	Inspections	Agency Temporaries	495.85
STAFFING RESOURCES (SC) LP	09/14/2016	Agency Temporaries	Inspections	Agency Temporaries	507.37

**CITY OF CHARLESTON**  
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STAFFING RESOURCES (SC) LP	09/14/2016	Agency Temporaries	Inspections	Agency Temporaries	497.55
STAFFING RESOURCES (SC) LP	09/14/2016	Agency Temporaries	City Council	Agency Temporaries	573.30
STATE INDUSTRIAL PRODUCTS CORP	09/14/2016	8/23/16 F-160 SOAP	Police	Repairs, Vehicle	151.89
STATE INDUSTRIAL PRODUCTS CORP	09/14/2016	PRO GLASS CLEANER	Police	Repairs, Vehicle	151.89
STATE OF SOUTH CAROLINA	09/14/2016	C140670017	General Insurance	Insurance, Tort	1,143.04
STATE OF SOUTH CAROLINA	09/14/2016	Insurance, Autos & Trucks	General Insurance	Insurance, Autos & Trucks	159.14
STATE OF SOUTH CAROLINA	09/14/2016	Insurance, Prop Dam & Cont	General Insurance	Insurance, Prop Dam &	707.52
STATE OF SOUTH CAROLINA	09/14/2016	Insurance, Prop Dam & Cont	General Insurance	Insurance, Prop Dam &	2,233.23
STATE OF SOUTH CAROLINA	09/14/2016	Insurance, Prop Dam & Cont	General Insurance	Insurance, Prop Dam &	236.68
THE WHITMAN GROUP	09/14/2016	Agency Temporaries	Inspections	Agency Temporaries	483.75
URS CORPORATION	09/14/2016	Fees-NPDES Contract	Drainage Administration	Services, Arch &	8,914.50
WILDWOOD CONTRACTORS	09/14/2016	95 South Battery, Demo Existin	Streets & Sidewalks Admin	Sidewalks, Historic District	225.00
WILDWOOD CONTRACTORS	09/14/2016	97 South Battery Brick sidewal	Streets & Sidewalks Admin	Sidewalks, Historic District	630.00
WILDWOOD CONTRACTORS	09/14/2016	City permits, traffic & pedest	Streets & Sidewalks Admin	Sidewalks, Historic District	600.00
WILDWOOD CONTRACTORS	09/14/2016	Cut roots & haul off debris	Streets & Sidewalks Admin	Sidewalks, Historic District	300.00
WILDWOOD CONTRACTORS	09/14/2016	Cut Roots, install fill and co	Streets & Sidewalks Admin	Sidewalks, Historic District	300.00
WILDWOOD CONTRACTORS	09/14/2016	Cut roots, install fill and co	Streets & Sidewalks Admin	Sidewalks, Historic District	600.00
WILDWOOD CONTRACTORS	09/14/2016	Demo Bluestone	Streets & Sidewalks Admin	Sidewalks, Historic District	510.00
WILDWOOD CONTRACTORS	09/14/2016	Install new bluestone	Streets & Sidewalks Admin	Sidewalks, Historic District	1,568.70
WILDWOOD CONTRACTORS	09/14/2016	Install new brick	Streets & Sidewalks Admin	Sidewalks, Historic District	1,617.00
WILDWOOD CONTRACTORS	09/14/2016	Reset Existing Brick	Streets & Sidewalks Admin	Sidewalks, Historic District	1,485.00
WILDWOOD CONTRACTORS	09/14/2016	Reset Existing Brick	Streets & Sidewalks Admin	Sidewalks, Historic District	4,158.00
WILDWOOD CONTRACTORS	09/14/2016	Traffic, pedestrian control an	Streets & Sidewalks Admin	Sidewalks, Historic District	500.00
ACUSHNET COMPANY	09/15/2016	golf balls	Municipal Golf Course	CR-General Merchandise	1,740.48
ACUSHNET COMPANY	09/15/2016	golf balls	Municipal Golf Course	CR-General Merchandise	764.40
AMERIGAS PROPANE	09/15/2016	propane for station # 16, 81 A	Fire	Heating & Fuel Oil	659.93
BEARING DISTRUBUTORS	09/15/2016	MLK POOL DOME-MOTOR PKG# 66373	Facilities Maintenance	Maintenance, General	970.80
BEHAVIORAL SYSTEMS	09/15/2016	Background Checks & Drug Tests	Police	Background Checks &	750.00
CEL OIL PRODUCTS CORPORATION	09/15/2016	UNLEADED GAS INV# 209678	Fleet Management	Gas,Oil & Lubricants	604.75
CHARLESTON APPRAISAL SERVICE	09/15/2016	Property Appraisals	Real Estate Management	Property Appraisals	1,500.00
CIGNA	09/15/2016	VDT961460 - 1602190 - STD	Employee Benefits	Disability Insurance	7,014.70
COUNTY OF CHARLESTON	09/15/2016	FIRE	Police Radio Shop	Fees, Radio Usage	30,096.00
COUNTY OF CHARLESTON	09/15/2016	Police	Police Radio Shop	Fees, Radio Usage	100,320.00
DAVIS AND FLOYD	09/15/2016	Fees- US 17 Phase 2	US 17 Crosstown/Phase 2	Capital Engineering	2,565.01
DAVIS AND FLOYD	09/15/2016	Fees-US 17 Phase 2	US 17 Crosstown/Phase 2	Capital Engineering	5,090.80
FRANK, RODNEY A	09/15/2016	angel oak posters	Angel Oak	CR-General Merchandise	600.00

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GALLS	09/15/2016	Short sleeve shirts	Police	Uniforms & Protective	751.91
GALLS	09/15/2016	Short sleeve shirts	Police	Uniforms & Protective	292.42
GALLS	09/15/2016	Units for PO balance	Police	Uniforms & Protective	150.82
HIGH OUTPUT	09/15/2016	Install Labor	Charleston Visitor Center	Maintenance, General	600.00
HIGH OUTPUT	09/15/2016	New Projector for theater	Charleston Visitor Center	Maintenance, General	4,516.52
HOWROYD-WRIGHT EMPLOYMENT	09/15/2016	Agency Temporaries	Charleston Visitor Center	Agency Temporaries	352.72
MANSFIELD OIL COMPANY	09/15/2016	FUEL PURCHASES-08/01-31/2016	Parking Management Services	Gas,Oil & Lubricants	1,479.63
MANSFIELD OIL COMPANY	09/15/2016	FUEL PURCHASES-08/01-31/2016	Parking Facilities Admin-ABM	Gas,Oil & Lubricants	472.56
MANSFIELD OIL COMPANY	09/15/2016	FUEL PURCHASES-08/01-31/2016	Stormwater Utility Operations	Gas,Oil & Lubricants	5,328.83
MANSFIELD OIL COMPANY	09/15/2016	FUEL PURCHASES-08/01-31/2016	Police	Gas,Oil & Lubricants	80,016.95
MANSFIELD OIL COMPANY	09/15/2016	FUEL PURCHASES-08/01-31/2016	Fire	Gas,Oil & Lubricants	3,313.33
MANSFIELD OIL COMPANY	09/15/2016	FUEL PURCHASES-08/01-31/2016	Fleet Management	Gas,Oil & Lubricants	63,218.55
NEWTON'S FIRE & SAFETY EQUIPME	09/15/2016	M P BLACK GEAR PER CHAS. SPEC.	Fire Department - Training	Uniforms & Protective	63,774.35
O'REILLY AUTOMOTIVE STORES	09/15/2016	8/1/16 1980-394264 NITRILE G	Police	Repairs, Vehicle	157.22
O'REILLY AUTOMOTIVE STORES	09/15/2016	8/23/16 INV 1980-397019 CHAS	Police	Repairs, Vehicle	162.73
O'REILLY AUTOMOTIVE STORES	09/15/2016	8/25/16 INV 1980-397332 BRAK	Police	Repairs, Vehicle	569.09
O'REILLY AUTOMOTIVE STORES	09/15/2016	8/4/16 1980-394633 FED CONV	Police	Repairs, Vehicle	272.05
O'REILLY AUTOMOTIVE STORES	09/15/2016	8/9/16 FED CONVERTER - UNIT 31	Police	Repairs, Vehicle	277.59
ONEBEACON INSURANCE COMPANY	09/15/2016	Insurance, Autos & Trucks	General Insurance	Insurance, Autos & Trucks	15,805.00
PALMETTOS AT FOLLY	09/15/2016	Pymt#1-3286 Island Estates Dr	CDBG 40th Yr RPC	Repairs, Emergency	7,582.50
PALMETTOS AT FOLLY	09/15/2016	Retainage-820 Browning Rd	CDBG 40th Yr RPC	Repairs, Emergency	1,260.00
PARKS AUTO PARTS	09/15/2016	8/11/16 WA5482529 WHEEL HUB	Police	Repairs, Vehicle	334.66
PARKS AUTO PARTS	09/15/2016	8/11/16 WA5482650 WHEEL BEAR	Police	Repairs, Vehicle	377.91
PARKS AUTO PARTS	09/15/2016	8/12/16 RD5486303 MERCON LV F	Police	Gas,Oil & Lubricants	174.60
PARKS AUTO PARTS	09/15/2016	8/12/16 PRO WHEEL CHG-6/12V	Police	Repairs, Vehicle	325.50
PARKS AUTO PARTS	09/15/2016	8/13/16 WINDOW REGULATOR L/F,	Police	Repairs, Vehicle	1,635.56
PARKS AUTO PARTS	09/15/2016	8/15/16 INV WA5488909 STUD TY	Police	Repairs, Vehicle	166.57
PARKS AUTO PARTS	09/15/2016	8/17/16 INV WA5494374 CALIPER	Police	Repairs, Vehicle	239.57
PARKS AUTO PARTS	09/15/2016	8/22/16 TRANS BOOTED SEAL, DU	Police	Repairs, Vehicle	2,350.63
PARKS AUTO PARTS	09/15/2016	8/26/16 INV WA5512860 MERCON	Police	Gas,Oil & Lubricants	176.88
PARKS AUTO PARTS	09/15/2016	8/26/16 WIPER BLADES, HALOGEN	Police	Repairs, Vehicle	1,283.61
PARKS AUTO PARTS	09/15/2016	8/8/16 RD5475691 LOADED STRU	Police	Repairs, Vehicle	216.98
PARKS AUTO PARTS	09/15/2016	Inv# RD5494291 8/17/16 Parts f	Fleet Management	Repairs, Vehicle	329.81
PARKS AUTO PARTS	09/15/2016	Inv# RD5497540 8/18/16 Parts f	Fleet Management	Repairs, Vehicle	176.43
PARKS AUTO PARTS	09/15/2016	Inv# RD5507349 8/24/16 Parts f	Fleet Management	Repairs, Vehicle	281.26
PARKS AUTO PARTS	09/15/2016	Inv# RD5510198 8/25/16 Part fo	Fleet Management	Repairs, Vehicle	171.85



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PLANTATION PAINTERS	09/15/2016	INSTALL BACKER ROD AS NEEDED	Facilities Maintenance	Maintenance, General	375.00
PLANTATION PAINTERS	09/15/2016	CITY HALL-FURNISHED LABOR AN	Facilities Maintenance	Maintenance, General	1,230.00
QUIN PRESS	09/15/2016	Cards with rules of the road f	Tourism	Supplies, Printing &	2,171.54
REPUBLIC SERVICES OF SC	09/15/2016	30 yd Dumpster at 1906 Meeting	Traffic & Transportation	Relocation Expenses	285.49
SEABROOK JR., WILLIAM	09/15/2016	Moving-2308 Delano St	Federal Home Program	Homeowner Rehab	350.00
SOUTH CAROLINA ELECTRIC AND GA	09/15/2016	Electric Charges	Aquatics	Electricity	2,333.34
SOUTH CAROLINA ELECTRIC AND GA	09/15/2016	Electric Charges	Police	Electricity	463.64
SOUTH CAROLINA ELECTRIC AND GA	09/15/2016	Electric Charges	Fire	Electricity	730.71
SOUTH CAROLINA ELECTRIC AND GA	09/15/2016	Electric Charges	116 Meeting Street	Electricity	2,369.02
SOUTH CAROLINA ELECTRIC AND GA	09/15/2016	Electric Charges	Fire	Electricity	1,869.63
SOUTH CAROLINA ELECTRIC AND GA	09/15/2016	Electric Charges	Parks Administration	Electricity	5,877.53
SOUTH CAROLINA ELECTRIC AND GA	09/15/2016	Electric Charges	Charleston Visitor Center	Electricity	406.19
SOUTH CAROLINA ELECTRIC AND GA	09/15/2016	Electric Charges	Charleston Visitor Center	Electricity	5,059.88
SOUTH CAROLINA ELECTRIC AND GA	09/15/2016	Electric Charges	Charleston Visitor Center	Electricity	2,380.91
SOUTH CAROLINA ELECTRIC AND GA	09/15/2016	Electric Charges	Charleston Visitor Center	Electricity	896.30
SOUTH CAROLINA ELECTRIC AND GA	09/15/2016	Electric Charges	Old Slave Mart Museum	Electricity	733.93
SOUTH CAROLINA ELECTRIC AND GA	09/15/2016	Electric Charges	City Market	Electricity	1,548.67
SOUTH CAROLINA ELECTRIC AND GA	09/15/2016	Electric Charges	Recreation Programs	Electricity	581.54
SOUTH CAROLINA ELECTRIC AND GA	09/15/2016	Electric Charges	Grounds Maintenance	Electricity	2,380.91
SOUTH CAROLINA ELECTRIC AND GA	09/15/2016	Electric Charges	St.Julian Devine	Electricity	2,284.08
SOUTH CAROLINA ELECTRIC AND GA	09/15/2016	Electric Charges	Recreation Programs	Electricity	384.09
SOUTH CAROLINA ELECTRIC AND GA	09/15/2016	Electric Charges	Parking Lot-BAM	Electricity	285.80
SOUTH CAROLINA ELECTRIC AND GA	09/15/2016	Electric Charges	Recreation Programs	Electricity	291.52
SOUTH CAROLINA ELECTRIC AND GA	09/15/2016	Electric Charges	Charleston Tennis Center	Electricity	158.69
SOUTH CAROLINA ELECTRIC AND GA	09/15/2016	Electric Charges	Electrical	Street Lights(Electricity)	682.17
SOUTH CAROLINA ELECTRIC AND GA	09/15/2016	Electric Charges	Maritime Center	Electricity	4,308.06
SOUTH CAROLINA ELECTRIC AND GA	09/15/2016	Electric Charges	Environmental Services Admin	Electricity	2,518.90
SOUTH CAROLINA ELECTRIC AND GA	09/15/2016	Electric Charges	Fire	Electricity	1,148.49
SOUTH CAROLINA ELECTRIC AND GA	09/15/2016	Electric Charges	Recreation Programs	Electricity	437.94
SOUTH CAROLINA ELECTRIC AND GA	09/15/2016	Electric Charges	Police	Electricity	508.38
SOUTH CAROLINA ELECTRIC AND GA	09/15/2016	Electric Charges	Municipal Golf Course	Electricity	710.73
SOUTH CAROLINA ELECTRIC AND GA	09/15/2016	Electric Charges	Municipal Golf Course	Electricity	2,634.61
SOUTH CAROLINA ELECTRIC AND GA	09/15/2016	Electric Charges	Charleston Tennis Center	Electricity	761.26
SOUTH CAROLINA ELECTRIC AND GA	09/15/2016	Electric Charges	Fire	Electricity	800.77
SOUTH CAROLINA ELECTRIC AND GA	09/15/2016	Electric Charges	Police	Electricity	324.82
SOUTH CAROLINA ELECTRIC AND GA	09/15/2016	Electric Charges	Charleston Tennis Center	Electricity	160.90

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SOUTH CAROLINA ELECTRIC AND GA	09/15/2016	Electric Charges	West Ashley Park	Electricity	345.28
SOUTH CAROLINA ELECTRIC AND GA	09/15/2016	Electric Charges	West Ashley Park	Electricity	295.10
SOUTH CAROLINA ELECTRIC AND GA	09/15/2016	Electric Charges	West Ashley Park	Electricity	247.98
SOUTH CAROLINA ELECTRIC AND GA	09/15/2016	Electric Charges	Fire	Electricity	611.04
SOUTH CAROLINA ELECTRIC AND GA	09/15/2016	Electric Charges	West Ashley Park	Electricity	658.38
SOUTH CAROLINA ELECTRIC AND GA	09/15/2016	Electric Charges	West Ashley Park	Electricity	263.44
SOUTH CAROLINA ELECTRIC AND GA	09/15/2016	Electric Charges	Electrical	Street Lights(Electricity)	279.38
SOUTH CAROLINA ELECTRIC AND GA	09/15/2016	Electric Charges	Municipal Golf Course	Electricity	323.99
SOUTH CAROLINA ELECTRIC AND GA	09/15/2016	Electric Charges	Recreation Programs	Electricity	370.80
SOUTH CAROLINA ELECTRIC AND GA	09/15/2016	Electric Charges	Electrical	Street Lights(Electricity)	817.07
SOUTH CAROLINA ELECTRIC AND GA	09/15/2016	Electric Charges	Electrical	Street Lights(Electricity)	241.08
SOUTH CAROLINA ELECTRIC AND GA	09/15/2016	Electric Charges	Fire	Electricity	530.50
SOUTH CAROLINA ELECTRIC AND GA	09/15/2016	Electric Charges	Gallery at Waterfront Park	Electricity	1,495.86
SOUTH CAROLINA ELECTRIC AND GA	09/15/2016	Electric Charges	50 Broad Street	Electricity	1,119.95
SOUTH CAROLINA ELECTRIC AND GA	09/15/2016	Electric Charges	City Hall	Electricity	5,773.63
SOUTH CAROLINA ELECTRIC AND GA	09/15/2016	Electric Charges	Police	Electricity	313.52
SOUTH CAROLINA ELECTRIC AND GA	09/15/2016	Electric Charges	Fire	Electricity	1,327.21
SOUTH CAROLINA ELECTRIC AND GA	09/15/2016	Electric Charges	Dock Street Theatre	Electricity	9,085.46
SOUTH CAROLINA ELECTRIC AND GA	09/15/2016	Electric Charges	Police	Electricity	179.98
SOUTH CAROLINA ELECTRIC AND GA	09/15/2016	Electric Charges	Technology Business	Electricity	853.01
SOUTH CAROLINA ELECTRIC AND GA	09/15/2016	Electric Charges	Police	Electricity	173.74
SOUTH CAROLINA ELECTRIC AND GA	09/15/2016	Electric Charges	Fire Department - Training	Electricity	341.35
SOUTH CAROLINA ELECTRIC AND GA	09/15/2016	Electric Charges	Police	Electricity	805.78
SOUTH CAROLINA ELECTRIC AND GA	09/15/2016	Electric Charges	Police	Electricity	1,391.18
SOUTH CAROLINA ELECTRIC AND GA	09/15/2016	Electric Charges	Electrical	Street Lights(Electricity)	778.93
SOUTH CAROLINA ELECTRIC AND GA	09/15/2016	Electric Charges	Technology Business	Electricity	2,085.89
SOUTH CAROLINA ELECTRIC AND GA	09/15/2016	Electric Charges	Fire	Heating & Fuel Oil	173.74
SOUTH CAROLINA ELECTRIC AND GA	09/15/2016	Electric Charges	Fire	Heating & Fuel Oil	325.89
SOUTH CAROLINA ELECTRIC AND GA	09/15/2016	Electric Charges	Best Friend	Electricity	1,243.19
SOUTH CAROLINA ELECTRIC AND GA	09/15/2016	Electric Charges	East Bay Prioleau St Garage	Electricity	425.82
SOUTH CAROLINA ELECTRIC AND GA	09/15/2016	Electric Charges	Traffic & Transportation	Electricity	250.00
SOUTH CAROLINA ELECTRIC AND GA	09/15/2016	Electric Charges	Police	Electricity	941.03
SOUTH CAROLINA ELECTRIC AND GA	09/15/2016	Electric Charges	Parking Garage, Mid Town	Electricity	1,552.84
SOUTH CAROLINA ELECTRIC AND GA	09/15/2016	Electric Charges	Gaillard Complex	Electricity	8,081.45
SOUTH CAROLINA ELECTRIC AND GA	09/15/2016	Electric Charges	Gaillard Complex	Electricity	31,079.23
SOUTH CAROLINA ELECTRIC AND GA	09/15/2016	Electric Charges	Hospitality Fee Gaillard Cente	Electricity	72,518.18

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SOUTH CAROLINA ELECTRIC AND GA	09/15/2016	Electric Charges	Gaillard Complex	Electricity	214.93
SOUTH CAROLINA ELECTRIC AND GA	09/15/2016	Electric Charges	Police	Electricity	870.48
SOUTH CAROLINA ELECTRIC AND GA	09/15/2016	Electric Charges	Parking Grg-Cumberland Street	Electricity	183.61
SOUTH CAROLINA ELECTRIC AND GA	09/15/2016	Electric Charges	Electrical	Street Lights(Electricity)	596.97
SOUTH CAROLINA ELECTRIC AND GA	09/15/2016	Electric Charges	Police	Electricity	321.84
SOUTH CAROLINA ELECTRIC AND GA	09/15/2016	Electric Charges	Charleston Tennis Center	Electricity	190.04
SOUTH CAROLINA ELECTRIC AND GA	09/15/2016	Electric Charges	Fleet Management	Electricity	4,128.73
SOUTH CAROLINA ELECTRIC AND GA	09/15/2016	Electric Charges	Police	Electricity	301.74
SOUTH CAROLINA ELECTRIC AND GA	09/15/2016	Electric Charges	Police	Electricity	412.38
SOUTH CAROLINA ELECTRIC AND GA	09/15/2016	Electric Charges	Police	Electricity	585.81
SOUTH CAROLINA ELECTRIC AND GA	09/15/2016	Electric Charges	Police	Electricity	478.04
SOUTH CAROLINA ELECTRIC AND GA	09/15/2016	Electric Charges	Charleston Tennis Center	Electricity	298.77
SOUTH CAROLINA ELECTRIC AND GA	09/15/2016	Electric Charges	Recreation Programs	Electricity	530.84
STAFFING RESOURCES (SC) LP	09/15/2016	Agency Temporaries	Tourism	Agency Temporaries	209.44
STAFFING RESOURCES (SC) LP	09/15/2016	Agency Temporaries	Tourism	Agency Temporaries	497.42
STAPLES CONTRACT COMMERCIAL	09/15/2016	DYMO® LabelWriter® White Shi	Police	Supplies, Printing &	169.19
STAPLES CONTRACT COMMERCIAL	09/15/2016	Furniture, Non-Capital	15 VOCA 1V14115	Furniture, Non-Capital	477.36
STAPLES CONTRACT COMMERCIAL	09/15/2016	HP 305A C/M/Y Color Toner Cart	Police	Supplies, Printing &	351.53
STAPLES CONTRACT COMMERCIAL	09/15/2016	HP 305X Black Toner Cartridge	Police	Supplies, Printing &	202.88
STAPLES CONTRACT COMMERCIAL	09/15/2016	HP 507A Cyan Toner Cartridge (	Police	Supplies, Printing &	243.03
STAPLES CONTRACT COMMERCIAL	09/15/2016	HP 507A Magenta Toner Cartridg	Police	Supplies, Printing &	243.03
STAPLES CONTRACT COMMERCIAL	09/15/2016	HP 507A Yellow Toner Cartridge	Police	Supplies, Printing &	243.03
STAPLES CONTRACT COMMERCIAL	09/15/2016	HP 507X Black Toner Cartridge	Police	Supplies, Printing &	216.99
STAPLES CONTRACT COMMERCIAL	09/15/2016	HP 90X Black Toner Cartridge (	Police	Supplies, Printing &	316.81
STAPLES CONTRACT COMMERCIAL	09/15/2016	HP 90X Black Toner Cartridges	Police	Supplies, Printing &	1,141.40
STATE OF SOUTH CAROLINA	09/15/2016	Worker's Compensation	Employee Benefits	Worker's Compensation	77,205.80
THOMPSON GROUP	09/15/2016	789 granite (P gravel)	Stormwater Utility Operations	Supplies, Const Materials	249.55
THOMPSON GROUP	09/15/2016	small load fee	Stormwater Utility Operations	Supplies, Const Materials	217.00
US FOOD SERVICE	09/15/2016	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	1,544.74
US FOOD SERVICE	09/15/2016	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	833.48
AMERICAN AED	09/16/2016	Phillips HeadStart FRx AED (Se	FCC Community Outreach	Equipment, Non-Capital	4,992.00
AT&T	09/16/2016	Communications Services	Parking Grg-Charleston Place	Telephone	304.09
AT&T	09/16/2016	Communications Services	Parking Grg-Charleston Place	Telephone	308.03
BLANCHARD MACHINERY COMPANY	09/16/2016	Inv# UE00004 6/23/16 Parts for	Fleet Management	Repairs, Vehicle	1,842.46
BLANCHARD MACHINERY COMPANY	09/16/2016	Labor for CE28646	Fleet Management	Repairs, Vehicle	2,620.53
CAROLINA EASTERN RAVENEL	09/16/2016	18-0-8 + Alectus	Grounds Maintenance	Supplies, Agricultural	9,646.79

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CAROLINA EASTERN RAVENEL	09/16/2016	18-00-8 Barricade (1 lb.)	Grounds Maintenance	Supplies, Agricultural	7,955.53
CAROLINA ENVIRONMENTAL	09/16/2016	Inv# 2842 8/26/16 Parts for CV	Fleet Management	Repairs, Vehicle	3,425.84
CAROLINA ENVIRONMENTAL	09/16/2016	Labor for CV888	Fleet Management	Repairs, Vehicle	5,333.78
CUMMING CONSTRUCTION	09/16/2016	CP1533 West Edge Parking Garag	Parking Garage, West Edge	Capital Engineering	1,024.00
FIELDS ORNAMENTAL IRON & WELDI	09/16/2016	Inv# 108575 7/19/16 Parts for	Fleet Management	Repairs, Vehicle	1,067.74
FIELDS ORNAMENTAL IRON & WELDI	09/16/2016	Labor for CB106	Fleet Management	Repairs, Vehicle	1,920.00
GARYS PAINT AND BODY	09/16/2016	9/7/16 INV 2437 REPAIRS TO L	Police	Repairs, Vehicle	983.10
GARYS PAINT AND BODY	09/16/2016	Additional Cost for CV744	Stormwater Utility Operations	Repairs, Vehicle	377.10
GARYS PAINT AND BODY	09/16/2016	Inv# 2428 8/3/16 Parts for CV7	Stormwater Utility Operations	Repairs, Vehicle	1,106.70
GARYS PAINT AND BODY	09/16/2016	Labor for CV744	Stormwater Utility Operations	Repairs, Vehicle	1,030.40
GRAPHICS TICKETS & SYSTEMS	09/16/2016	M Series 2-Part Ticket/Envelop	Parking Management Services	Tickets, Licenses &	2,065.50
HAMILTON AUTO GLASS GROUP	09/16/2016	Inv# 20160805-1 8/5/16 Parts f	Fleet Management	Repairs, Vehicle	319.70
HAMILTON AUTO GLASS GROUP	09/16/2016	Inv# 20160831-3 8/31/16 Parts	Fleet Management	Repairs, Vehicle	175.66
LAWMEN'S SAFETY SUPPLY	09/16/2016	PEPPC3P375 / 040222659 PROJECT	Police	Supplies, Specialized Dept	542.50
LOWES HOME IMPROVEMENT	09/16/2016	2x10 LUMBER	Facilities Maintenance	Maintenance, General	345.68
LS3P ASSOCIATES LTD	09/16/2016	CP1624 JPR Ballpark - Riverdog	JPR, Jr Ballpark	Maintenance, General	7,981.00
MOODY NOLAN	09/16/2016	PRFS DESIGN SVCS THRU-5/31/16	Intl African Amer Museum	Capital Engineering	265,559.53
MOTOROLA SOLUTIONS	09/16/2016	LABOR--REPAIR OF PORTBLE RADIO	Fire	Supplies, Radio	314.40
PARKS AUTO PARTS	09/16/2016	8/30/16 INV RD5520169 FUEL P	Police	Repairs, Vehicle	466.89
PARKS AUTO PARTS	09/16/2016	8/31/16 INV WA5522743 KIT -	Police	Repairs, Vehicle	194.27
PARKS AUTO PARTS	09/16/2016	9/2/16 PAD SETS, BRAKE ROTORS	Police	Repairs, Vehicle	1,133.80
PARKS AUTO PARTS	09/16/2016	Inv# RD5516341 8/29/16 Parts f	Fleet Management	Repairs, Vehicle	399.46
POLLOCK OFFICE MACHINE	09/16/2016	Color copies at (\$0.0699 per c	Human Resources	Leases, Vendor	582.76
POLLOCK OFFICE MACHINE	09/16/2016	Konica Minolta bizhub C452 ful	Human Resources	Leases, Vendor	902.03
SKAT TRANSPORT	09/16/2016	Inv# 3987 8/11/16 Landoll Serv	Fleet Management	Repairs, Vehicle	275.00
SKAT TRANSPORT	09/16/2016	Inv# 3993 8/17/16 Landoll Serv	Fleet Management	Repairs, Vehicle	165.00
SKAT TRANSPORT	09/16/2016	Inv# 4013 8/30/16 Landoll Serv	Fleet Management	Repairs, Vehicle	220.00
SKAT TRANSPORT	09/16/2016	Inv# 4018 8/22/16 Lowboy Servi	Fleet Management	Repairs, Vehicle	165.00
TURKY'S TOWING	09/16/2016	Inv# 361167 8/19/16 Sling/Hois	Fleet Management	Repairs, Vehicle	165.00
XEROX CORPORATION	09/16/2016	ColorQue 9303 copier with offi	116 Meeting Street	Leases, Vendor	465.18
XEROX CORPORATION	09/16/2016	Cost per copy color Level 3 (a	116 Meeting Street	Leases, Vendor	163.04
XEROX CORPORATION	09/16/2016	W5855A Copy/print/scan/fax; se	Police	Leases, Vendor	185.01
XEROX CORPORATION	09/16/2016	W7855 Color copy/print/scan/fa	Planning, Prs & Sustain Adm	Leases, Vendor	183.76
XEROX CORPORATION	09/16/2016	WC5955 copy/print/scan/fax wit	Police	Leases, Vendor	260.94
AT&T	09/19/2016	Communications Services	Telecommunications	Telephone	1,426.80
AT&T	09/19/2016	Communications Services	Telecommunications	Telephone	1,195.67

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AT&T	09/19/2016	Communications Services	Telecommunications	Telephone	382.56
CARAVAN CANOPY INTERNATIONAL	09/19/2016	SHIPPING	West Ashley Farmers Market	Equipment, Non-Capital	425.00
CARAVAN CANOPY INTERNATIONAL	09/19/2016	WA CFM - Canopies, Green	West Ashley Farmers Market	Equipment, Non-Capital	1,290.00
CARAVAN CANOPY INTERNATIONAL	09/19/2016	WA CFM - Canopies, Red	West Ashley Farmers Market	Equipment, Non-Capital	1,290.00
CARAVAN CANOPY INTERNATIONAL	09/19/2016	WA CFM - Canopies, Yellow	West Ashley Farmers Market	Equipment, Non-Capital	1,447.50
CARAVAN CANOPY INTERNATIONAL	09/19/2016	WA CFM - Canopy weights	West Ashley Farmers Market	Equipment, Non-Capital	441.00
CHARLESTON WATER SYSTEMS	09/19/2016	Water Services	Shaw Community Center	Water	274.84
CHARLESTON WATER SYSTEMS	09/19/2016	Water Services	Capital Projects	Water	150.25
CHARLESTON WATER SYSTEMS	09/19/2016	Water Services	Fire	Water	218.37
CHARLESTON WATER SYSTEMS	09/19/2016	Water Services	Fire	Water	575.31
CHARLESTON WATER SYSTEMS	09/19/2016	Water Services	Charleston Visitor Center	Water	193.89
CHARLESTON WATER SYSTEMS	09/19/2016	Water Services	Facilities Maintenance	Water	429.24
CHARLESTON WATER SYSTEMS	09/19/2016	Water Services	Grounds Maintenance	Water	172.17
DIAMOND SPRINGS WATER	09/19/2016	PALLET OF 16.9 OZ SPRING WATER	Emergency Preparedness #1	Special Events	1,900.27
ENCORE TECHNOLOGY GROUP	09/19/2016	ASA 5512-X Through 3333-X 120	Information Systems	Non-Capital Software	528.94
ENCORE TECHNOLOGY GROUP	09/19/2016	ASA 5512-X Through 5555-X 120	Information Systems	Non-Capital Software	528.94
ENCORE TECHNOLOGY GROUP	09/19/2016	Cisco ASA 5515 FirePower IPS,	Information Systems	Non-Capital Software	1,766.14
ENCORE TECHNOLOGY GROUP	09/19/2016	Cisco ASA5515 Firepower IPS, A	Information Systems	Non-Capital Software	1,766.14
ENCORE TECHNOLOGY GROUP	09/19/2016	Cisco Firepower Management Cen	Information Systems	Non-Capital Software	1,316.19
ENCORE TECHNOLOGY GROUP	09/19/2016	SW APP SUPP + UPGR Cisco FireS	Information Systems	Non-Capital Software	339.13
IN EVERY STORY	09/19/2016	TEMPORARY SERVICES/AGENCY	Grounds Maintenance	Agency Temporaries	3,112.93
POSSUM'S LANDSCAPE AND PEST CO	09/19/2016	HERBICIDE INV# 36105 (JOANN)	Grounds Maintenance	Supplies, Specialized Dept	169.24
ROSENBLATT AND ASSOCIATES	09/19/2016	PB-5325-P30 (GRN) COLLAR ASSY	Traffic & Transportation	Supplies, Parts	772.20
ROSENBLATT AND ASSOCIATES	09/19/2016	PB-5325-PNC COLLAR ASSY FOR SQ	Traffic & Transportation	Supplies, Parts	720.00
SEALTIGHT OF SOUTH CAROLINA	09/19/2016	FRANCIS MARION GARAGE-SEAL JOI	Parking Facilities Admin-ABM	Maintenance, Parking Grg-	2,350.00
SHEALY ELECTRICAL WHOLESALERS	09/19/2016	FAMILY CIRCLE-16 MAIN COURT L	Family Circle Tennis Imp	Maintenance, General	16,318.40
STATE OF SOUTH CAROLINA	09/19/2016	IRF Claim #A0934	Non-Departmental	Miscellaneous Claims	250.00
VICKERMAN COMPANY	09/19/2016	HM16-Christmas Lights	Christmas in Charleston	Supplies, Electrical &	6,190.44
XEROX CORPORATION	09/19/2016	Color cost per copy \$0.0816	Permit Center	Leases, Vendor	168.31
XEROX CORPORATION	09/19/2016	WC5955 Copy/print/scan/fax, se	Permit Center	Leases, Vendor	287.78
XEROX CORPORATION	09/19/2016	WC7855 Color copy/print/scan/f	Permit Center	Leases, Vendor	173.57
ALTERNATIVE STAFFING	09/21/2016	Agency Temporaries	Angel Oak	Agency Temporaries	288.96
ALTERNATIVE STAFFING	09/21/2016	Agency Temporaries	Angel Oak	Agency Temporaries	240.80
ALTERNATIVE STAFFING	09/21/2016	Agency Temporaries	Angel Oak	Agency Temporaries	433.44
ALTERNATIVE STAFFING	09/21/2016	Agency Temporaries	Angel Oak	Agency Temporaries	481.60
ALTERNATIVE STAFFING	09/21/2016	Agency Temporaries	Angel Oak	Agency Temporaries	192.64

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ALTERNATIVE STAFFING	09/21/2016	Agency Temporaries	Angel Oak	Agency Temporaries	337.12
ALTERNATIVE STAFFING	09/21/2016	Agency Temporaries	Angel Oak	Agency Temporaries	288.96
ALTERNATIVE STAFFING	09/21/2016	Agency Temporaries	Angel Oak	Agency Temporaries	240.80
ALTERNATIVE STAFFING	09/21/2016	Agency Temporaries	Angel Oak	Agency Temporaries	240.80
ALTERNATIVE STAFFING	09/21/2016	Agency Temporaries	Environmental Services Admin	Agency Temporaries	666.00
ALTERNATIVE STAFFING	09/21/2016	Agency Temporaries	Environmental Services Admin	Agency Temporaries	666.00
ALTERNATIVE STAFFING	09/21/2016	Agency Temporaries	Garbage Collection	Agency Temporaries	3,266.22
ALTERNATIVE STAFFING	09/21/2016	Agency Temporaries	Garbage Collection	Agency Temporaries	3,581.67
ALTERNATIVE STAFFING	09/21/2016	Agency Temporaries	Street Sweeping	Agency Temporaries	896.29
ALTERNATIVE STAFFING	09/21/2016	Agency Temporaries	Street Sweeping	Agency Temporaries	725.40
ALTERNATIVE STAFFING	09/21/2016	Agency Temporaries	Maritime Center	Agency Temporaries	1,084.60
ALTERNATIVE STAFFING	09/21/2016	Agency Temporaries	Maritime Center	Agency Temporaries	991.80
ALTERNATIVE STAFFING	09/21/2016	Agency Temporaries	Grounds Maintenance	Agency Temporaries	2,312.74
ALTERNATIVE STAFFING	09/21/2016	Agency Temporaries	Grounds Maintenance	Agency Temporaries	2,119.19
ALTERNATIVE STAFFING	09/21/2016	TEMPORARY SERVICES/AGENCY	JIRC	Agency Temporaries	278.40
AMICK EQUIPMENT COMPANY	09/21/2016	Inv# 115405 9/2/16 Parts for S	Fleet Management	Repairs, Vehicle	774.69
APPLE EIGHT HOSPITALITY MANAGE	09/21/2016	Employee Travel & Training	Fire	Employee Travel &	453.20
AVISTA RENTAL, LLC	09/21/2016	Employee Travel & Training	Records Management	Employee Travel &	158.68
BLUE CROSS BLUE SHIELD OF SOUT	09/21/2016	August 2016	Employee Benefits	Healthcare	1,940.00
CAROLINA INTERNATIONAL TRUCKS	09/21/2016	Labor for CV008	Fleet Management	Repairs, Vehicle	620.00
CAROLINA INTERNATIONAL TRUCKS	09/21/2016	Labor for CV011	Fleet Management	Repairs, Vehicle	248.00
CHARLESTON GLASS AND MIRROR CO	09/21/2016	CITY GYM-RE[PLACE BROKEN WINDO	Facilities Maintenance	Maintenance, General	1,564.55
CHARLESTON SYMPHONY	09/21/2016	2016 Final Tax Payment	State Accomodations Tax C&R	Charleston Symphony	50,000.00
DILMAR OIL COMPANY	09/21/2016	6/20/16 ULTRA LS OFF ROAD DYE	Police	Gas,Oil & Lubricants	733.76
DILMAR OIL COMPANY	09/21/2016	Inv# 2239808 8/26/16 Dilmar St	Fleet Management	Gas,Oil & Lubricants	922.16
DUNCAN PARNELL	09/21/2016	PINK FLOURESCENT PAINT ORD# 5	Grounds Maintenance	Supplies, Painting	165.42
ELITE TOWING	09/21/2016	8/12/16 MOVED FORKLIFT FROM M	Police	Repairs, Vehicle	250.00
ELITE TOWING	09/21/2016	Inv# 80898 8/22/16 Heavy Duty	Fleet Management	Repairs, Vehicle	250.00
ELITE TOWING	09/21/2016	Inv# 81016 8/18/16 Heavy Duty	Fleet Management	Repairs, Vehicle	300.00
ELITE TOWING	09/21/2016	Inv# 81254 8/16/16 Heavy Duty	Fleet Management	Repairs, Vehicle	300.00
ELITE TOWING	09/21/2016	Inv# 81602 8/31/16 Medium Duty	Fleet Management	Repairs, Vehicle	225.00
FLOORING SOLUTIONS	09/21/2016	CPD CHILD ENDANGERMENT ROOM-IN	Police	Maintenance, General	1,769.99
HAMILTON AUTO GLASS GROUP	09/21/2016	Inv# 20160831-2 8/31/16 Parts	Parking Management Services	Repairs, Vehicle	302.06
HAMILTON AUTO GLASS GROUP	09/21/2016	Inv# 20160831-4 8/31/16 Parts	Fleet Management	Repairs, Vehicle	184.99
HAMILTON AUTO GLASS GROUP	09/21/2016	Inv# 20160901-2 9/1/16 Parts f	Fleet Management	Repairs, Vehicle	175.66
HILLS MACHINERY COMPANY	09/21/2016	Inv# IB07277 9/7/16 Parts for	Fleet Management	Repairs, Vehicle	824.73

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HILLS MACHINERY COMPANY	09/21/2016	Inv# WB03059 6/28/16 Parts for	Fleet Management	Repairs, Vehicle	1,183.49
HILLS MACHINERY COMPANY	09/21/2016	Labor for CE28654	Fleet Management	Repairs, Vehicle	1,856.25
INTERNATIONAL AFRICAN AMERICAN	09/21/2016	Int'l African-Amer Museum	Hospitality Fee Cultural Recre	Int'l African-Amer	50,000.00
J H WILLIAMS CORPORATION	09/21/2016	TIRES (INV # 391020 -ERIC)	Grounds Maintenance	Repairs, Equipment	168.65
JOHNSON CONTROLS	09/21/2016	MATERIALS, AND RECOVERY FEE S	Facilities Maintenance	Maintenance, General	834.64
JOHNSON CONTROLS	09/21/2016	MLK POOL-REPAIRED POOL CHILLE	Facilities Maintenance	Maintenance, General	872.00
JONES FORD	09/21/2016	Inv# C32154 8/25/16 Parts for	Fleet Management	Repairs, Vehicle	775.98
JONES FORD	09/21/2016	Labor for CV700	Fleet Management	Repairs, Vehicle	1,320.00
KAUFFMAN TIRE	09/21/2016	Goodyear Tires for Stock	Fleet Management	Tires & Tubes	610.72
KAUFFMAN TIRE	09/21/2016	Inv# 527579 9/2/16 Goodyear Ti	Fleet Management	Tires & Tubes	745.44
LANDSCAPE PAVERS	09/21/2016	stone picked up	Streets & Sidewalks	Supplies, Const Materials	292.95
MANGUM, DORIS N	09/21/2016	Inv# 276024 9/1/16 Material, F	Fleet Management	Repairs, Vehicle	300.00
MURRAY SAND COMPANY	09/21/2016	Empty 50lb sandbags	Emergency Prep #2	Supplies, Const Materials	2,473.80
MURRAY SAND COMPANY	09/21/2016	Mason sand for sandbags	Emergency Prep #2	Supplies, Const Materials	537.07
NATURE'S CALLING	09/21/2016	Anul Community Day Celebration	Community Promotions	City Promotional Activities	264.07
NELSON PRINTING CORPORATION	09/21/2016	Supplies, Printing & Copying	Human Resources	Supplies, Printing &	636.31
NEWMAN SIGNS	09/21/2016	T-SP12018/2K3A	Traffic & Transportation	Signs	840.00
NEWTON'S FIRE & SAFETY EQUIPME	09/21/2016	CAIRNS 1044 DEFENDER RED C-TRD	Fire	Uniforms & Protective	732.38
NEWTON'S FIRE & SAFETY EQUIPME	09/21/2016	CAIRNS 1044 DEFENDER, LK	Fire	Uniforms & Protective	1,464.75
NEWTON'S FIRE & SAFETY EQUIPME	09/21/2016	REPAIR OF TIC SN A0-1188-H06-L	Fire	Repairs, Equipment	1,600.38
NORTH AMERICAN POLICE WORK	09/21/2016	Employee Travel & Training	Police	Employee Travel &	270.00
PALMETTO FORD	09/21/2016	Inv# C56794 8/25/16 Parts for	Fleet Management	Repairs, Vehicle	1,267.82
PALMETTO FORD	09/21/2016	Labor for CV743	Fleet Management	Repairs, Vehicle	675.00
RICOH USA	09/21/2016	Color copies all print @ \$0.04	Police	Leases, Vendor	168.03
RICOH USA	09/21/2016	Ricoh Aficio MP6002SP copy/pri	Parking Tickets Revenue Coll	Leases, Vendor	192.03
S AND S WORLDWIDE	09/21/2016	Tirade Foosball Table	Shaw Community Center	Equipment, Non-Capital	576.01
SC BATTERY	09/21/2016	9/6/16 INV 902015141 MT-65 (	Police	Repairs, Vehicle	550.92
SC BATTERY	09/21/2016	9/7/16 24M-XHD (2), ATCORE (2	Police	Repairs, Vehicle	195.65
SC FIRE MARSHALL ASSOCIATION	09/21/2016	Employee Travel & Training	Fire Marshal's Office	Employee Travel &	250.00
SC FIRE MARSHALL ASSOCIATION	09/21/2016	Employee Travel & Training	Fire Marshal's Office	Employee Travel &	250.00
SHERWIN WILLIAMS COMPANY	09/21/2016	BLUE FIELD MARKING PAINT (FRI	Grounds Maintenance	Supplies, Painting	749.63
SHERWIN WILLIAMS COMPANY	09/21/2016	WHITE FIELD MARKING PAINT	Grounds Maintenance	Supplies, Painting	1,499.25
SITEONE LANDSCAPE SUPPLY HOLDI	09/21/2016	HERBICIDE	Grounds Maintenance	Supplies, Agricultural	374.46
SITEONE LANDSCAPE SUPPLY HOLDI	09/21/2016	HERBICIDE INV# 77530788 (TAYLO	Grounds Maintenance	Supplies, Agricultural	449.12
STATE INDUSTRIAL PRODUCTS CORP	09/21/2016	ECOLUTION ALL PURPOSE CLNR	Fire	Supplies, Cleaning &	390.60
STATE INDUSTRIAL PRODUCTS CORP	09/21/2016	ECOLUTION LAUNDRY SOAP	Fire	Supplies, Cleaning &	425.32

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STATE INDUSTRIAL PRODUCTS CORP	09/21/2016	ECOLUTION TRUCK WASH-REPLENISH	Fire	Supplies, Cleaning &	390.60
TECTA AMERICA CAROLINAS	09/21/2016	Labor Hours	Facilities Maintenance	Maintenance, General	300.00
TECTA AMERICA CAROLINAS	09/21/2016	Materials	Facilities Maintenance	Maintenance, General	363.00
V BOZZELLI SERVICES	09/21/2016	823 MEETING ST-LABOR TO REPAIR	Facilities Maintenance	Maintenance, General	865.00
V BOZZELLI SERVICES	09/21/2016	823 MEETING ST-REPAIRED A/C A	Facilities Maintenance	Maintenance, General	785.00
V BOZZELLI SERVICES	09/21/2016	JIRC-REPAIR A/C INV# 055602 (C	Facilities Maintenance	Maintenance, General	290.00
V BOZZELLI SERVICES	09/21/2016	SHAW CENTER-LABOR TO REPAIR A/	Facilities Maintenance	Maintenance, General	180.00
WELLS FARGO MERCHANT SERVICES	09/21/2016	FD130 Terminals	Finance	Equipment, Non-Cap	7,306.39
WELLS FARGO MERCHANT SERVICES	09/21/2016	FD35 Pin Pads	Finance	Equipment, Non-Cap	963.48
WILLIAMS SCOTSMAN	09/21/2016	Rental Payment/August 2016	Police	Rents, Space Cost	1,041.39
WILLIAMS SCOTSMAN	09/21/2016	Rental Payment/Sept 2016	Police	Rents, Space Cost	1,041.39
WILLIAMS SCOTSMAN	09/21/2016	Rental Payment/Sept 2016	Fire Department - Training	Rents, Space Cost	1,036.91
ACUSHNET COMPANY	09/22/2016	golf gloves	Municipal Golf Course	CR-General Merchandise	1,294.56
ACUSHNET COMPANY	09/22/2016	hats	Municipal Golf Course	CR-General Merchandise	188.16
AE&J LIGHTING	09/22/2016	Cobra Front Interior Lightbar	Fire	Supplies, New Car	1,465.88
AE&J LIGHTING	09/22/2016	Cobra T3 Red	Fire	Supplies, New Car	555.88
AE&J LIGHTING	09/22/2016	Feniex Cobra 400/LED Stick	Fire	Supplies, New Car	584.60
AE&J LIGHTING	09/22/2016	Feniex Cobra 800/LED Stick	Fire	Supplies, New Car	1,084.00
AE&J LIGHTING	09/22/2016	Intersector LED/RED	Fire	Supplies, New Car	810.42
AE&J LIGHTING	09/22/2016	Radio Install / Customer Suppl	Fire	Supplies, New Car	250.00
AE&J LIGHTING	09/22/2016	Shop Reclamation/Parts	Fire	Supplies, New Car	211.58
AE&J LIGHTING	09/22/2016	SOS eNergy 400 Ser Siren/Remot	Fire	Supplies, New Car	1,008.92
AE&J LIGHTING	09/22/2016	SOS Headlight Flasher/PNP	Fire	Supplies, New Car	173.89
AE&J LIGHTING	09/22/2016	Triton Speaker / 100W	Fire	Supplies, New Car	278.20
AE&J LIGHTING	09/22/2016	Upfit/Install New	Fire	Supplies, New Car	2,175.00
ALL ABOUT CHARLESTON	09/22/2016	CFM Performer 9/3/16	Charleston Farmer's Market	Fees, Artistic Performers	300.00
ARCADIA PUBLISHING	09/22/2016	Johns Island history	Angel Oak	CR-General Merchandise	193.95
BERKELEY HEATING & AIR CONDITI	09/22/2016	LABOR	Fire	Maintenance, General	928.00
BERKELEY HEATING & AIR CONDITI	09/22/2016	STA#18 NEW A/C UNIT-INSTALLATI	Fire	Maintenance, General	4,646.00
BLANTON'S MECHANICAL & SONS	09/22/2016	refrigeration repair	Municipal Golf Course	Maintenance, General	293.00
BOONE, TERESA OLIVIA	09/22/2016	Administrative Supplies	Community Promotions	City Promotional Activities	420.49
BOONE, TERESA OLIVIA	09/22/2016	Event Coordinator	Community Promotions	City Promotional Activities	3,500.00
CAPITAL HOSPITALITY, LLC	09/22/2016	Employee Travel & Training	Fire Marshal's Office	Employee Travel &	210.90
CAROLINA EASTERN MOLONY	09/22/2016	fertilizer	Municipal Golf Course	Supplies, Agricultural	757.50
CEL OIL PRODUCTS CORPORATION	09/22/2016	Diesel for marina	Maritime Center	Gas,Oil & Lubricants	7,337.59
CEL OIL PRODUCTS CORPORATION	09/22/2016	Taxes	Maritime Center	Gas,Oil & Lubricants	623.71



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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
CHANDLER, OSEI TERRY	09/22/2016	Artistic Performer Fee	Block Dance	Fees, Artistic Performers	4,200.00
CHARLESTON WATER SYSTEMS	09/22/2016	Water Services	Facilities Maintenance	Water	235.27
CHARLESTON WATER SYSTEMS	09/22/2016	Water Services	Fire	Water	268.60
CHARLESTON WATER SYSTEMS	09/22/2016	Water Services	Fire	Water	150.80
CHARLESTON WATER SYSTEMS	09/22/2016	Water Services	Aquatics	Water	641.84
CHARLESTON WATER SYSTEMS	09/22/2016	Water Services	Grounds Maintenance	Water	169.96
CHARLESTON WATER SYSTEMS	09/22/2016	Water Services	Recreation Administration	Water	322.11
CHARLESTON WATER SYSTEMS	09/22/2016	Water Services	Recreation Administration	Water	244.45
CHARLESTON WATER SYSTEMS	09/22/2016	Water Services	Grounds Maintenance	Water	263.15
CHARLESTON WATER SYSTEMS	09/22/2016	Water Services	Grounds Maintenance	Water	378.07
CHARLESTON WATER SYSTEMS	09/22/2016	Water Services	Grounds Maintenance	Water	340.08
CHARLESTON WATER SYSTEMS	09/22/2016	Water Services	Grounds Maintenance	Water	651.48
CHARLESTON WATER SYSTEMS	09/22/2016	Water Services	Grounds Maintenance	Water	1,273.11
CHARLESTON WATER SYSTEMS	09/22/2016	Water Services	Fire	Water	196.15
CRAIG'S FIREARM SUPPLY	09/22/2016	28- .308 cal 168 gr BTHP Match	Police	Supplies, Specialized Dept	6,399.33
CRAIG'S FIREARM SUPPLY	09/22/2016	34- .223 cal 55 gr FMJ	Police	Supplies, Specialized Dept	11,658.82
DUANY PLATER-ZYBERK & COMPANY	09/22/2016	Retner/Prjt 1618 Chas. Heights	Planning, Prs & Sustain Adm	Studies	10,000.00
FORSBERG ENGINEERING AND SURVE	09/22/2016	Field Location Test-IAAM	Intl African Amer Museum	Capital Engineering	240.00
GRAHAM, K. ALLYN	09/22/2016	11x14	Angel Oak	CR-General Merchandise	187.50
GRAHAM, K. ALLYN	09/22/2016	8x10 art sketch	Angel Oak	CR-General Merchandise	202.50
GRAHAM, K. ALLYN	09/22/2016	barn wood frame prints	Angel Oak	CR-General Merchandise	171.80
HENRY J. LEE DISTRIBUTORS	09/22/2016	beer	Municipal Golf Course	CR-Food & Beverage	473.30
HIGGINS, DAVID	09/22/2016	CFM Performer 9/10/16	Charleston Farmer's Market	Fees, Artistic Performers	225.00
HIGH MARSH LANDSCAPE	09/22/2016	CP1014 Gaillard Center - Insta	Gaillard Ctr Arts Prec 45024	Capital Construction	17,800.00
HIRE QUEST	09/22/2016	Agency Temporaries	Street Sweeping	Agency Temporaries	2,174.40
IN EVERY STORY	09/22/2016	Agency Temporaries	Street Sweeping	Agency Temporaries	2,004.48
IN EVERY STORY	09/22/2016	Agency Temporaries	Street Sweeping	Agency Temporaries	2,449.92
JOHNSON, SAVANNAH	09/22/2016	Comm Unity Day Celebration	Community Promotions	City Promotional Activities	200.00
JONES, GENO	09/22/2016	Comm Unity Day Celebration	Community Promotions	City Promotional Activities	300.00
LINDSEY, MICHAEL	09/22/2016	CFM Performer 8/27/16	Charleston Farmer's Market	Fees, Artistic Performers	250.00
M.GOODWIN MUSEUM PLANNING	09/22/2016	Pymt/Analysis Svs 1/22/16 IAAM	Intl African Amer Museum	Capital Engineering	7,966.00
MACK, VINCENT	09/22/2016	Operations person-Sound & Equi	Community Promotions	City Promotional Activities	500.00
MAGNOLIA PLANTATION CORP.	09/22/2016	Venue Rental -Moja Tribute Lun	Tribute Luncheon	Rents, Space Cost	500.00
MOODY NOLAN	09/22/2016	Reimburseable Expenses-IAAM	Intl African Amer Museum	Capital Engineering	12,617.59
MOTOROLA SOLUTIONS	09/22/2016	Model No. PMNN4077C - BATT IMP	Stormwater Utility Operations	Supplies, Radio	187.14
OLIER, JASON R.	09/22/2016	Basic Jump Castle	Community Promotions	City Promotional Activities	162.75

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OLIER, JASON R.	09/22/2016	Zebra Jump Castle	Community Promotions	City Promotional Activities	162.75
ONTARIO INVESTMENT	09/22/2016	Xerox XC70 Color copy/print/sc	City Hall	Leases, Vendor	404.57
PAPER CHEMICAL SUPPLY COMPANY	09/22/2016	supplies	Municipal Golf Course	CR-Food & Beverage	285.60
PAPER CHEMICAL SUPPLY COMPANY	09/22/2016	supplies	Municipal Golf Course	CR-Food & Beverage	347.29
PETCO ANIMAL SUPPLIES STORES	09/22/2016	K-9 Dog food purchases for Aug	Police	Care of Animals	420.89
PIEDMONT COCA-COLA BOTTLING PA	09/22/2016	Resale coke product (Invoice #	JIRC	CR-General Merchandise	1,292.50
PIEDMONT COCA-COLA BOTTLING PA	09/22/2016	Resale Coke product (Invoice #	Bees Landing Rec Center	CR-General Merchandise	2,313.00
POLLOCK OFFICE MACHINE	09/22/2016	Color copies at (\$0.0699 per c	Human Resources	Leases, Vendor	175.88
POLLOCK OFFICE MACHINE	09/22/2016	Konica Minolta bizhub C452 ful	Human Resources	Leases, Vendor	310.59
PRECISION FABRICATION & RESTOR	09/22/2016	Hose reel stand for diesel	Maritime Center	Furniture, Non-Capital	400.00
PRECISION FABRICATION & RESTOR	09/22/2016	Ice machine - rake adjustment	Maritime Center	Repairs, Equipment	300.00
PRECISION FABRICATION & RESTOR	09/22/2016	Ice machine - rake adjustment	Maritime Center	Repairs, Equipment	250.00
PRECISION FABRICATION & RESTOR	09/22/2016	Ice machine maintenance	Maritime Center	Repairs, Equipment	500.00
RICOH USA	09/22/2016	Ricoh MP4002SP copy/print/scan	Adult Sports	Leases, Vendor	274.23
SANDERS, ROBERT M.	09/22/2016	Cook-Comm Unity Day Celebratio	Community Promotions	City Promotional Activities	400.00
SCHMITT WALKER ARCHITECTS	09/22/2016	Add Scvs-Police Dept Tm 4 Offi	Team 4 Office Bldg	Capital Engineering	4,806.08
SCHMITT WALKER ARCHITECTS	09/22/2016	Add Scvs-Police Dept Tm 4 Offi	Team 4 Office Bldg	Capital Engineering	2,867.85
SCHMITT WALKER ARCHITECTS	09/22/2016	Constr Admin-Freedom Pk Shelte	Freedom Park Restrooms	Capital Engineering	725.93
SHERWIN WILLIAMS COMPANY	09/22/2016	BLUE FIELD PAINT	Grounds Maintenance	Supplies, Painting	1,285.07
SHERWIN WILLIAMS COMPANY	09/22/2016	WHITE FIELD PAINT (ORDER # OE0	Grounds Maintenance	Supplies, Painting	963.81
SIMMONS IRRIGATION SUPPLY	09/22/2016	3M BURY SPLICE	Grounds Maintenance	Supplies, Electrical &	151.36
SIMMONS IRRIGATION SUPPLY	09/22/2016	MISC. IRRIGATION SUPPLIES INV#	Grounds Maintenance	Supplies, Electrical &	763.23
SOUTHERN EAGLE OF SOUTH CAROLI	09/22/2016	beer	Municipal Golf Course	CR-Food & Beverage	385.70
SOUTHERN EAGLE OF SOUTH CAROLI	09/22/2016	beer	Municipal Golf Course	CR-Food & Beverage	347.36
SPIRIT TELECOM	09/22/2016	ACT #500384	Telecommunications	Telephone	368.89
STAFFING RESOURCES (SC) LP	09/22/2016	Agency Temporaries	City Council	Agency Temporaries	400.40
STAFFING RESOURCES (SC) LP	09/22/2016	Agency Temporaries	City Council	Agency Temporaries	536.90
STAFFING RESOURCES (SC) LP	09/22/2016	Agency Temporaries	Tourism	Agency Temporaries	209.44
STANTEC CONSULTING SERVICES	09/22/2016	Traffic Signal Retiming Projec	Traffic & Transportation	Studies	28,752.42
STATE OF SOUTH CAROLINA	09/22/2016	Insurance, Autos & Trucks	General Insurance	Insurance, Autos & Trucks	595.40
STATE OF SOUTH CAROLINA	09/22/2016	Insurance, Autos & Trucks	General Insurance	Insurance, Autos & Trucks	627.72
TEMPLE	09/22/2016	EDI: Model 206L Power Supply	Traffic & Transportation	Supplies, Parts	2,376.15
THEATERMANIA.COM	09/22/2016	MJ16-Ticketing Fees August	Moja Administration	Box Office, Outside	404.01
TIGER LILY FLORIST	09/22/2016	9 GLASS & METAL CANDLE HOLDERS	Fire	Special Events	195.30
TIGER LILY FLORIST	09/22/2016	CHAS. 9 MEMORIAL WREATHS-24"	Fire	Special Events	976.50
TIGER LILY FLORIST	09/22/2016	FERNS FOR PODIUM UNDER TENT	Fire	Special Events	298.38

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TREMBLAY PUMP & MOTOR	09/22/2016	pump station repair labor	Municipal Golf Course	Maintenance, General	325.00
URBAN LAND INSTITUTE	09/22/2016	Memberships, Dues & Pubs	Mayor's Office	Memberships, Dues &	220.00
US FOOD SERVICE	09/22/2016	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	867.22
WILLIAM STRUHS PHOTOGRAPHY	09/22/2016	CG16-Photography/Ciy Gal Ads	Gallery at Wtrfrt Park Events	Advertising	800.00
WILLIAMS, FLETCHER L	09/22/2016	MOJA 16 Poster Artist	Moja Administration	Awards	1,000.00
WILSON SPORTING GOODS COMPANY	09/22/2016	freight	Municipal Golf Course	Supplies, Specialized Dept	176.40
WILSON SPORTING GOODS COMPANY	09/22/2016	range balls	Municipal Golf Course	Supplies, Specialized Dept	2,395.01
1575 SAVANNAH HWY	09/23/2016	Rental Payment/Oct 2016	Municipal Court	Rents, Space Cost	450.00
1575 SAVANNAH HWY	09/23/2016	Rental Payment/Oct 2016	Prosecutor's Office	Rents, Space Cost	300.00
1906	09/23/2016	Rental Payment/Oct 2016	Traffic & Transportation	Rents, Space Cost	5,740.00
A AMERICAN DOOR & SERVICE OF S	09/23/2016	LABOR---TROLLY OPERATOR FOR ST	Fire	Maintenance, General	1,325.00
AIR CLEANING SPECIALISTS	09/23/2016	MAGNETIC GRABBER ASSY. STR 5"	Fire	Maintenance, General	1,522.91
BEHAVIORAL SYSTEMS	09/23/2016	August 2016	Police	Background Checks &	750.00
BRISTOL MARINA	09/23/2016	Rental Payment/Oct 2016	Parks Administration	Rents, Space Cost	5,773.74
CEL OIL PRODUCTS CORPORATION	09/23/2016	DIESEL FUEL, MILFORD ST., INV#	Fire	Gas,Oil & Lubricants	763.11
CEL OIL PRODUCTS CORPORATION	09/23/2016	DIESEL FUEL, MILFORD ST., INV#	Fire	Gas,Oil & Lubricants	539.66
CEL OIL PRODUCTS CORPORATION	09/23/2016	DIESEL FUEL, STA# 13, INV# 210	Fire	Gas,Oil & Lubricants	880.63
CEL OIL PRODUCTS CORPORATION	09/23/2016	DIESEL FUEL, STA# 19, INV# 210	Fire	Gas,Oil & Lubricants	423.54
CEL OIL PRODUCTS CORPORATION	09/23/2016	UNLEADED FUEL, MILFORD ST., IN	Fire	Gas,Oil & Lubricants	583.81
CHARLES RIVER LABS	09/23/2016	Rental Payment/Oct 2016	Police	Rents, Space Cost	4,254.42
FAMILY SERVICES	09/23/2016	CO J McPH/Oct 2016	Non-Departmental	Miscellaneous Claims	595.00
FORDS REDI MIX CONCRETE COMPAN	09/23/2016	small load fee	Stormwater Utility Operations	Supplies, Const Materials	162.75
FRASIER TIRE SERVICE	09/23/2016	225/50R17 ASSURANCE FUEL MAX T	Police	Tires & Tubes	1,057.22
GRAINGER INDUSTRIAL SUPPLY	09/23/2016	823 MEETING ST-FAN MOTOR FOR L	Facilities Maintenance	Maintenance, General	317.37
HIDDEN COVE ASSOCIATES	09/23/2016	Rental Payment/Oct 2016	Fire	Rents, Space Cost	4,690.33
HOPE REAL ESTATE LTD	09/23/2016	Rental Payment/Oct 2016	Police	Rents, Space Cost	9,559.85
HOPE REAL ESTATE LTD	09/23/2016	Rental Payment/Oct 2016	Police	Rents, Space Cost	9,756.38
HOPE REAL ESTATE LTD	09/23/2016	Rental Payment/Oct 2016	Police	Rents, Space Cost	7,991.13
HOPE REAL ESTATE LTD	09/23/2016	Rental Payment/Oct 2016	Police	Rents, Space Cost	5,626.77
HOPE REAL ESTATE LTD	09/23/2016	Rental Payment/Oct 2016	Police	Rents, Space Cost	7,580.32
HOWROYD-WRIGHT EMPLOYMENT	09/23/2016	Agency Temporaries	Charleston Visitor Center	Agency Temporaries	256.52
JENKINS, GREGORY A.	09/23/2016	Contrctr Install Sept-Oct Exhb	Gallery at Wtrfrt Park Events	Contract Employees	1,000.00
MARRIOTT MYRTLE BEACH RESORT	09/23/2016	Employee Travel & Training	Police	Employee Travel &	239.68
MAZYCK HOLDINGS	09/23/2016	Rental Payment/Oct 2016	Technology Business	Rents, Space Cost	10,010.00
MAZYCK HOLDINGS	09/23/2016	Rental Payment/Oct 2016	Technology Business	Rents, Space Cost	12,916.67
MAZYCK HOLDINGS	09/23/2016	Employee Parking	Technology Business	Employee Parking	240.00

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MEDICAL UNIVERSITY HOSPITAL AU	09/23/2016	Rental Paymet/Oct 2016	Police	Rents, Space Cost	1,233.33
MIKULSKI, TINA	09/23/2016	Special Events	Aquatics	Special Events	335.00
MUSC OFFICE OF PARKING MANAGEM	09/23/2016	Employee Parking	Police	Employee Parking	4,572.00
MUSC OFFICE OF PARKING MANAGEM	09/23/2016	Employee Parking	Police	Employee Parking	1,560.00
PALAS HOLDINGS	09/23/2016	Rental Paymet/Oct 2016	Police	Rents, Space Cost	8,000.00
PALMETTO COMMERCIAL	09/23/2016	Rental Payment/Oct 2016	Police	Rents, Space Cost	1,957.16
RED VALVE CO	09/23/2016	Freight	Brick Arch Repairs	Repairs, Emergency	207.90
RED VALVE CO	09/23/2016	Qty. (1) 24" Inline Slip-In Ch	Brick Arch Repairs	Repairs, Emergency	4,692.00
RESCO TOWER COMPANY	09/23/2016	Rental Payment/Oct 2016	Police	Rents, Space Cost	1,040.00
SCRA (SOUTH CAROLINA RESEARCH	09/23/2016	Rental Payment/Oct 2016	Police	Rents, Space Cost	1,323.65
SHORELINE PARTNERS	09/23/2016	Rental Payment/Oct 2016	Police	Rents, Space Cost	6,166.66
SOLECKI, KRISTEN	09/23/2016	CG16-Graphic Design Fee	Gallery at Wtrfrt Park Events	Graphic Design	362.50
SOUTH CAROLINA CARIBBEAN CULTU	09/23/2016	Pymt 2/2-LQAGP Grant#16-04-05	Lowcountry Arts Grant	Grants Paid, Culture & Rec	500.00
SOUTH CAROLINA ELECTRIC AND GA	09/23/2016	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	6,144.83
SOUTH CAROLINA ELECTRIC AND GA	09/23/2016	Electric Charges	Lockwood Municipal Building	Electricity	15,292.13
SOUTH CAROLINA ELECTRIC AND GA	09/23/2016	Electric Charges	Police	Electricity	12,015.24
SOUTH CAROLINA ELECTRIC AND GA	09/23/2016	Electric Charges	JPR, Jr Ballpark	Electricity	23,379.62
SOUTH CAROLINA ELECTRIC AND GA	09/23/2016	Electric Charges	JPR, Jr Ballpark	Heating & Fuel Oil	432.56
SOUTH CAROLINA ELECTRIC AND GA	09/23/2016	Electric Charges	Electrical	Heating & Fuel Oil	859.65
SOUTH CAROLINA ELECTRIC AND GA	09/23/2016	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	1,458.13
SOUTH CAROLINA ELECTRIC AND GA	09/23/2016	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	835.55
SOUTH CAROLINA ELECTRIC AND GA	09/23/2016	Electric Charges	Aquatics	Electricity	5,252.37
SOUTH CAROLINA ELECTRIC AND GA	09/23/2016	Electric Charges	Recreation Programs	Electricity	351.82
SOUTH CAROLINA ELECTRIC AND GA	09/23/2016	Electric Charges	Design Division	Electricity	406.43
SOUTH CAROLINA ELECTRIC AND GA	09/23/2016	Electric Charges	Fire	Electricity	881.31
SOUTH CAROLINA ELECTRIC AND GA	09/23/2016	Electric Charges	Fire	Electricity	1,559.61
SOUTH CAROLINA ELECTRIC AND GA	09/23/2016	Electric Charges	Recreation Programs	Street Lights(Electricity)	231.44
SOUTH CAROLINA ELECTRIC AND GA	09/23/2016	Electric Charges	Charleston Tennis Center	Electricity	456.81
SOUTH CAROLINA ELECTRIC AND GA	09/23/2016	Electric Charges	Aquatics	Electricity	1,054.28
SOUTH CAROLINA ELECTRIC AND GA	09/23/2016	Electric Charges	Recreation Programs	Electricity	463.30
SOUTH CAROLINA ELECTRIC AND GA	09/23/2016	Electric Charges	Recreation Programs	Electricity	427.24
SOUTH CAROLINA ELECTRIC AND GA	09/23/2016	Electric Charges	Recreation Administration	Electricity	478.28
SOUTH CAROLINA ELECTRIC AND GA	09/23/2016	Electric Charges	Grounds Maintenance	Electricity	846.22
SOUTH CAROLINA ELECTRIC AND GA	09/23/2016	Electric Charges	JIRC	Electricity	547.40
SOUTH CAROLINA ELECTRIC AND GA	09/23/2016	Electric Charges	Fire	Electricity	701.21
SOUTH CAROLINA ELECTRIC AND GA	09/23/2016	Electric Charges	JIRC	Electricity	4,921.89

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SOUTH CAROLINA ELECTRIC AND GA	09/23/2016	Electric Charges	Fire	Electricity	628.41
SOUTH CAROLINA ELECTRIC AND GA	09/23/2016	Electric Charges	West Ashley Park	Electricity	322.90
SOUTH CAROLINA ELECTRIC AND GA	09/23/2016	Electric Charges	Fire	Electricity	778.41
SOUTH CAROLINA ELECTRIC AND GA	09/23/2016	Electric Charges	Fire	Electricity	634.08
SOUTH CAROLINA ELECTRIC AND GA	09/23/2016	Electric Charges	Fire	Electricity	771.75
SOUTH CAROLINA ELECTRIC AND GA	09/23/2016	Electric Charges	Electrical	Street Lights(Electricity)	370.39
SOUTH CAROLINA ELECTRIC AND GA	09/23/2016	Electric Charges	Electrical	Street Lights(Electricity)	352.18
SOUTH CAROLINA ELECTRIC AND GA	09/23/2016	Electric Charges	Grounds Maintenance	Electricity	253.92
SOUTH CAROLINA ELECTRIC AND GA	09/23/2016	Electric Charges	Fire	Electricity	2,166.27
SOUTH CAROLINA ELECTRIC AND GA	09/23/2016	Electric Charges	Grounds Maintenance	Electricity	262.22
SOUTH CAROLINA ELECTRIC AND GA	09/23/2016	Electric Charges	Police	Electricity	1,136.81
SOUTH CAROLINA ELECTRIC AND GA	09/23/2016	Electric Charges	Arthur Christopher Comm Ctr	Heating & Fuel Oil	313.13
SOUTH CAROLINA ELECTRIC AND GA	09/23/2016	Electric Charges	Arthur Christopher Comm Ctr	Electricity	6,739.59
SOUTH CAROLINA ELECTRIC AND GA	09/23/2016	Electric Charges	Bees Landing Rec Center	Electricity	4,745.83
SOUTH CAROLINA ELECTRIC AND GA	09/23/2016	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	176.48
SOUTH CAROLINA ELECTRIC AND GA	09/23/2016	Electric Charges	Fire	Electricity	4,736.31
SOUTH CAROLINA ELECTRIC AND GA	09/23/2016	Electric Charges	Electrical	Street Lights(Electricity)	1,062.69
SOUTH CAROLINA ELECTRIC AND GA	09/23/2016	Electric Charges	Electrical	Street Lights(Electricity)	949.45
SOUTH CAROLINA ELECTRIC AND GA	09/23/2016	Electric Charges	Electrical	Street Lights(Electricity)	767.29
SOUTH CAROLINA ELECTRIC AND GA	09/23/2016	Electric Charges	JIRC	Electricity	334.81
SOUTH CAROLINA ELECTRIC AND GA	09/23/2016	Electric Charges	Parking Lot-Fishburne St Lot	Electricity	1,187.66
SOUTH CAROLINA ELECTRIC AND GA	09/23/2016	Electric Charges	Maybank Tennis Center	Electricity	353.16
SOUTH CAROLINA ELECTRIC AND GA	09/23/2016	Electric Charges	Maybank Tennis Center	Electricity	615.09
SOUTH CAROLINA ELECTRIC AND GA	09/23/2016	Electric Charges	Electrical	Street Lights(Electricity)	254.44
SOUTH CAROLINA ELECTRIC AND GA	09/23/2016	Electric Charges	Bond SCE&G Revenue 1997	Interest Expense	3,456.98
SOUTH CAROLINA ELECTRIC AND GA	09/23/2016	Electric Charges	Bond SCE&G Revenue 1997	Principal Payment	98,618.34
SOUTH CAROLINA ELECTRIC AND GA	09/23/2016	Electric Charges	Electrical	Street Lights(Electricity)	253,607.13
SOUTH CAROLINA LAW	09/23/2016	Employee Travel & Training	Police	Employee Travel &	490.00
SOUTHEASTERN MANAGEMENT	09/23/2016	Rental Payment/Oct 2016	Non-Departmental	Rents, Space Cost	1,856.84
STAFFING RESOURCES (SC) LP	09/23/2016	Agency Temporaries	Inspections	Agency Temporaries	425.95
STAPLES CONTRACT COMMERCIAL	09/23/2016	HP 304A C/M/Y Color Toner Cart	Police	Supplies, Printing &	720.42
STAPLES CONTRACT COMMERCIAL	09/23/2016	HP 507A Cyan Toner Cartridge (	Police	Supplies, Printing &	243.03
STAPLES CONTRACT COMMERCIAL	09/23/2016	HP 507A Yellow Toner Cartridge	Police	Supplies, Printing &	243.04
STAPLES CONTRACT COMMERCIAL	09/23/2016	HP 508X Black High Yield Origi	Police	Supplies, Printing &	228.92
STAPLES CONTRACT COMMERCIAL	09/23/2016	Maxell CD-R Spindle, 700MB, 80	Police	Supplies, Office	225.59
STAPLES CONTRACT COMMERCIAL	09/23/2016	Quality Park Gummed Personal a	Police	Supplies, Office	208.29

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STAPLES CONTRACT COMMERCIAL	09/23/2016	Staples® Copy Paper, LETTER-S	Police	Supplies, Office	468.55
STAPLES CONTRACT COMMERCIAL	09/23/2016	Staples® DVD-R Spindle, 4.7GB	Police	Supplies, Office	260.31
THE WHITMAN GROUP	09/23/2016	Agency Temporaries	Inspections	Agency Temporaries	490.20
THE WHITMAN GROUP	09/23/2016	Agency Temporaries	Inspections	Agency Temporaries	387.00
THE WHITMAN GROUP	09/23/2016	Agency Temporaries	Inspections	Agency Temporaries	483.75
THE WHITMAN GROUP	09/23/2016	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	786.60
THE WHITMAN GROUP	09/23/2016	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	828.00
THOMPSON GROUP	09/23/2016	3000 psi - DW 12'x12'x5.5" - E	Streets & Sidewalks	Supplies, Const Materials	333.64
THOMPSON GROUP	09/23/2016	small load fee	Streets & Sidewalks	Supplies, Const Materials	217.00
WASHINGTON LIGHT INFANTRY SUMT	09/23/2016	Rental Payment/Oct 2016	Parks Administration	Rents, Space Cost	1,796.73
4 IMPRINT	09/26/2016	Stadium Cup - 16oz	Fire Marshal's Office	Advertising	1,600.00
AMERICAN EXPRESS	09/26/2016	Employee Travel & Training	Fire	Employee Travel &	737.92
AMERICAN EXPRESS	09/26/2016	Employee Travel & Training	Mayor's Offc Child Youth Fam	Employee Travel &	402.20
CAROLINA FLAG & BANNER	09/26/2016	5X8 CITY FLAG	Facilities Maintenance	Maintenance, General	292.95
CAROLINA FLAG & BANNER	09/26/2016	5X8 SC FLAG	Facilities Maintenance	Maintenance, General	190.96
CAROLINA FLAG & BANNER	09/26/2016	5X8 US FLAG	Facilities Maintenance	Maintenance, General	158.95
CAROLINA FLAG & BANNER	09/26/2016	VARIOUS LOCATIONS-10X15' US FL	Facilities Maintenance	Maintenance, General	279.93
CHARLESTON AUTO GLASS	09/26/2016	8/31/16 WINDSHIELD REPLACEMENT	Police	Repairs, Vehicle	232.00
CUMMING CONSTRUCTION	09/26/2016	CP1533 West Edge Parking Garag	Parking Garage, West Edge	Capital Engineering	384.00
CUMMING CONSTRUCTION	09/26/2016	CP1533 West Edge Parking Garag	Parking Garage, West Edge	Capital Engineering	256.00
EQUIFAX INFORMATION SERVICES	09/26/2016	2016 Equifax Contract for CPD	Police	Background Checks &	180.96
FORD PLUMBING	09/26/2016	JOE RILEY PK-INSTALLATION OF H	JPR, Jr Ballpark	Maintenance, General	925.00
GUSTA'S OUTDOOR POWER EQUIPMEN	09/26/2016	MISC. WEED EATER AND BAD BOYS	Grounds Maintenance	Repairs, Equipment	1,336.48
JOHNSON MIRMIRAN & THOMPSON	09/26/2016	CP1524 Daniel Island Waterfron	Daniel Island Waterfront Trail	Capital Engineering	4,000.00
PALMETTO GUNITE CONSTRUCTION C	09/26/2016	Arch repair and installation o	Brick Arch Repairs	Services, Construction	23,250.00
PALMETTO GUNITE CONSTRUCTION C	09/26/2016	Asphalt replacement	Brick Arch Repairs	Services, Construction	1,500.00
PALMETTO GUNITE CONSTRUCTION C	09/26/2016	Asphalt replacement	Brick Arch Repairs	Services, Construction	1,500.00
PALMETTO GUNITE CONSTRUCTION C	09/26/2016	Brick arch repair and installa	Brick Arch Repairs	Services, Construction	23,250.00
UL LLC	09/26/2016	GAILIARD CENTER-TEMPERATURE TE	Gaillard Complex	Maintenance, General	9,975.00
SAMS CLUB	09/27/2016	Concession DI	Daniel Island Programs	CR-General Merchandise	509.68
SAMS CLUB	09/27/2016	Concessions BLRC	Bees Landing Rec Center	CR-General Merchandise	960.14
SAMS CLUB	09/27/2016	Concessions JIRC	JIRC	CR-General Merchandise	1,320.84
SAMS CLUB	09/27/2016	GoPros	JIRC	Equipment, Non-Capital	2,467.29
SOUTHERN COMPUTER WAREHOUSE	09/27/2016	#77-52012, OtterBox Defender S	Parking Management Services	Equipment, Non-Capital	192.48
SOUTHERN COMPUTER WAREHOUSE	09/27/2016	#MF069LL/A, Apple iPad mini 2	Parking Management Services	Equipment, Non-Capital	1,952.40
XEROX CORPORATION	09/27/2016	W7835 Color copy/print/scan/fa	Tennis	Leases, Vendor	313.97

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XEROX CORPORATION	09/27/2016	WC5330 copy/print/scan/fax wit	Police	Leases, Vendor	161.45
XEROX CORPORATION	09/27/2016	WC5330 copy/print/scan/fax wit	Police	Leases, Vendor	161.45
ACUSHNET COMPANY	09/28/2016	gloves	Municipal Golf Course	CR-General Merchandise	711.45
AMERICAN PAYROLL INSTITUTE	09/28/2016	Memberships, Dues & Pubs	Finance	Memberships, Dues &	219.00
BLUE CROSS BLUE SHIELD OF SOUT	09/28/2016	October 2016	Employee Benefits	Healthcare	129,165.50
CDW GOVERNMENT	09/28/2016	CorelDraw Graphics Suite X8-Bo	Information Systems	Non-Capital Software	540.30
CHARLESTON POST CARD COMPANY	09/28/2016	Items for resale in giftshop	Charleston Visitor Center	CR-General Merchandise	2,025.16
CHARLESTON TEA GARDENS	09/28/2016	Items for resale in giftshop	Charleston Visitor Center	CR-General Merchandise	234.09
COC AUTO	09/28/2016	Inv# 103177 9/8/16 Part for CV	Fleet Management	Repairs, Vehicle	160.49
COLLINS ENGINEERS	09/28/2016	CP1425 IAAM-Assessment of Mari	Intl African Amer Museum	Capital Inspection Services	5,400.00
COLLINS ENGINEERS	09/28/2016	CP1610 1065 Bender Street (Ben	Bender Park	Capital Engineering	3,950.00
DELL	09/28/2016	Dell Business Multimedia Keybo	Information Systems	Equipment, Non-Cap	732.05
DELL	09/28/2016	Dell USB 3-Button Optical Mous	Information Systems	Equipment, Non-Cap	487.92
DIGIUM CLOUD SERVICES, LLC	09/28/2016	Monthly Seat Charge	Telecommunications	Telephone	607.60
FIELDS ORNAMENTAL IRON & WELDI	09/28/2016	Inv# 108661 8/5/16 Parts for C	Fleet Management	Repairs, Vehicle	3,112.25
FIELDS ORNAMENTAL IRON & WELDI	09/28/2016	Inv# 108713 9/6/16 Parts for C	Fleet Management	Repairs, Vehicle	912.49
FIELDS ORNAMENTAL IRON & WELDI	09/28/2016	Inv# 108737 8/12/16 Parts for	Fleet Management	Repairs, Vehicle	174.92
FIELDS ORNAMENTAL IRON & WELDI	09/28/2016	Inv# 108763 7/8/16 Parts for C	Fleet Management	Repairs, Vehicle	1,039.22
FIELDS ORNAMENTAL IRON & WELDI	09/28/2016	Inv# 108889 9/1/16 Parts for C	Fleet Management	Repairs, Vehicle	174.55
FIELDS ORNAMENTAL IRON & WELDI	09/28/2016	Inv# 109076 9/6/16 Parts for C	Fleet Management	Repairs, Vehicle	1,000.47
FIELDS ORNAMENTAL IRON & WELDI	09/28/2016	Labor for CB104	Fleet Management	Repairs, Vehicle	1,440.00
FIELDS ORNAMENTAL IRON & WELDI	09/28/2016	Labor for CB118	Fleet Management	Repairs, Vehicle	1,520.00
FIELDS ORNAMENTAL IRON & WELDI	09/28/2016	Labor for CB121	Fleet Management	Repairs, Vehicle	1,520.00
FIELDS ORNAMENTAL IRON & WELDI	09/28/2016	Labor for CB127	Fleet Management	Repairs, Vehicle	1,920.00
FIELDS ORNAMENTAL IRON & WELDI	09/28/2016	Labor for CT28604	Fleet Management	Repairs, Vehicle	640.00
FIELDS ORNAMENTAL IRON & WELDI	09/28/2016	Labor for CV745	Fleet Management	Repairs, Vehicle	280.00
FIELDS ORNAMENTAL IRON & WELDI	09/28/2016	Parts for CE28699	Fleet Management	Repairs, Vehicle	296.07
GARYS PAINT AND BODY	09/28/2016	9/14/16 PAINT AND BODY REPAIR	Police	Repairs, Vehicle	2,033.28
GARYS PAINT AND BODY	09/28/2016	9/9/16 PAINT AND BODY REPAIRS	Police	Repairs, Vehicle	914.33
GOLDEN GOODIES	09/28/2016	Items for resale in giftshop	Charleston Visitor Center	CR-General Merchandise	561.70
GOLDEN GOODIES	09/28/2016	items for resale in giftshop	Charleston Visitor Center	CR-General Merchandise	806.00
HAY TIRE COMPANY	09/28/2016	9/13/16 P225/60R16/SL TIRES	Police	Tires & Tubes	1,895.71
HITACHI DATA SYSTEMS CORPORATI	09/28/2016	Relocation of Back Haul on the	Parking Facilities Admin-ABM	Capital Construction	7,677.38
HUMANITIES FOUNDATION	09/28/2016	Shelter Net Contract-CD	CDBG 41st Yr Low Mod	Humanities Foundation	5,780.07
INTERLINE BRANDS	09/28/2016	100 Cases Black Garbage Bags T	Street Sweeping	Small Hand Tools	2,063.67
INTERLINE BRANDS	09/28/2016	CLEAR TRASH CAN LINERS ORD# 32	Grounds Maintenance	Supplies, Cleaning &	1,011.22

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INTERLINE BRANDS	09/28/2016	CLEAR TRASH CAN LINERS ORD# 32	Grounds Maintenance	Supplies, Cleaning &	1,011.22
JETT WHEEL	09/28/2016	9/8/16 CROWN VIC 17" 3670	Police	Tires & Tubes	1,076.32
JETT WHEEL	09/28/2016	IMPALA 16 8043	Police	Tires & Tubes	668.36
KAUFFMAN TIRE	09/28/2016	Inv# 528283 9/13/16 Tires for	Fleet Management	Tires & Tubes	279.58
LACAL EQUIPMENT	09/28/2016	Inv# 0243088-IN 9/7/16 Parts f	Fleet Management	Repairs, Vehicle	835.59
LOWCOUNTRY AIDS SERVICES	09/28/2016	HOPWA Contract	HOPWA	Be A Mentor	18,819.06
LOWCOUNTRY SENIOR CENTER	09/28/2016	Equipment, Non-Capital Rec	Recreation Administration	Equipment, Non-Capital	9,983.65
MAIL FINANCE	09/28/2016	IM460SYSM IM460 base w/mixed s	Municipal Court	Postage	638.12
MCALEER, KIM E.	09/28/2016	Items for resale in gift shop	Charleston Visitor Center	CR-General Merchandise	455.50
MOODY, SEAN P.	09/28/2016	9/12/16 REMOVED AND REBUILT T	Police	Repairs, Vehicle	1,668.00
MOODY, SEAN P.	09/28/2016	9/14/16 REMOVED AND REBUILT T	Police	Repairs, Vehicle	1,563.75
MOTOROLA SOLUTIONS	09/28/2016	Impress 1700MHA Rugged Batteri	Fire	Supplies, Radio	2,061.50
NC/SC I.A.A.I.	09/28/2016	Employee Travel & Training	Fire Marshal's Office	Employee Travel &	155.00
NC/SC I.A.A.I.	09/28/2016	Employee Travel & Training	Fire Marshal's Office	Employee Travel &	155.00
NC/SC I.A.A.I.	09/28/2016	Employee Travel & Training	Fire Marshal's Office	Employee Travel &	200.00
NC/SC I.A.A.I.	09/28/2016	Employee Travel & Training	Fire Marshal's Office	Employee Travel &	155.00
NEWCOM WIRELESS SERVICES	09/28/2016	Mobility Premium Software	Public Safety InfoTechnology	Non-Capital Software	588.70
SHEALY ELECTRICAL WHOLESALERS	09/28/2016	CITY HALL - BULBS (ORDER # 810	Facilities Maintenance	Maintenance, General	269.41
TCF NATIONAL BANK	09/28/2016	September 2016 payment	Municipal Golf Course	Leases, Equipment	714.28
THE WHITMAN GROUP	09/28/2016	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	874.58
THE WHITMAN GROUP	09/28/2016	Agency Temporaries	Inspections	Agency Temporaries	406.35
WULBERN KOVAL COMPANY	09/28/2016	BLACK TONER CARTRIDGES INV# 01	Capital Projects	Supplies, Printing &	365.54
XEROX CORPORATION	09/28/2016	W5955 copy/print/scan/fax with	Police	Leases, Vendor	151.75
CHUCKTOWN FITNESS	09/29/2016	2016 September City of Charles	Employee Benefits	Employee Wellness	500.00
CIGNA	09/29/2016	VDT961460 - 1602200 - STD	Employee Benefits	Disability Insurance	6,998.78
CROWDER CONSTRUCTION COMPANY	09/29/2016	Pymt #15 US17 Septima Phs 2	US 17 Crosstown/Phase 2	Capital Construction	706,091.70
CSO GOSPEL CHOIR AND CSO SPIRT	09/29/2016	Accom Tax 2016	State Accomodations Tax C&R	CSO Gospel Choir & Spirit	5,000.00
GRAINGER INDUSTRIAL SUPPLY	09/29/2016	MARION SQUARE KING ST SIDE-FOU	Facilities Maintenance	Maintenance, Fountains	2,210.80
INTERNATIONAL AFRICAN AMERICAN	09/29/2016	April-June 2016	Hospitality Fee Cultural Recre	Int'l African-Amer	50,000.00
KRU KEL COMPANY	09/29/2016	WEST ASHLEY PARK-WATER FILTER	Facilities Maintenance	Maintenance, General	307.01
LAWMEN'S SAFETY SUPPLY	09/29/2016	PEPPC3R90 LIVE PAVA PROJECTILE	Police	Supplies, Specialized Dept	444.85
NIKE USA	09/29/2016	golf balls	Municipal Golf Course	CR-General Merchandise	650.00
PARKS AUTO PARTS	09/29/2016	9/12/16 VALVE CORE, WINDOW RE	Police	Repairs, Vehicle	1,350.97
PARKS AUTO PARTS	09/29/2016	Inv# RD5541136 9/12/16 Parts f	Fleet Management	Repairs, Vehicle	687.43
PRECISION CONTRACTING SERVICES	09/29/2016	F/1 1/4" Galva steel cables wi	Traffic & Transportation	State Signalization	875.00
PRECISION CONTRACTING SERVICES	09/29/2016	F/1 fiber trays, fusion HS, sl	Traffic & Transportation	State Signalization	160.00



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PRECISION CONTRACTING SERVICES	09/29/2016	F/1 splice enclosure 48 strand	Traffic & Transportation	State Signalization	700.00
PRECISION CONTRACTING SERVICES	09/29/2016	FO Fusion Splicing< 24	Traffic & Transportation	State Signalization	2,400.00
PRECISION CONTRACTING SERVICES	09/29/2016	Install FO splice closure only	Traffic & Transportation	State Signalization	200.00
PRECISION CONTRACTING SERVICES	09/29/2016	Install SMF lashed to messenge	Traffic & Transportation	State Signalization	1,500.00
PRECISION CONTRACTING SERVICES	09/29/2016	Mileage reimbursement (IRS) fo	Traffic & Transportation	State Signalization	796.32
PRECISION CONTRACTING SERVICES	09/29/2016	Mobilization per work order	Traffic & Transportation	State Signalization	550.00
PRECISION CONTRACTING SERVICES	09/29/2016	Remove existing fiber from exi	Traffic & Transportation	State Signalization	262.50
PRECISION CONTRACTING SERVICES	09/29/2016	Site Survey/ Inspection Daily	Traffic & Transportation	State Signalization	508.75
PRECISION CONTRACTING SERVICES	09/29/2016	Tech IV per hour	Traffic & Transportation	State Signalization	1,080.00
PRECISION CONTRACTING SERVICES	09/29/2016	Traffic control per day non in	Traffic & Transportation	State Signalization	300.00
REVELS TRACTOR COMPANY	09/29/2016	Inv# 46415 9/8/16 Parts for CE	Fleet Management	Repairs, Vehicle	664.23
SANCHEZ, JONATHAN	09/29/2016	MOJA'16 4TH GRADE READOUT BOOK	Special Events	Supplies, Office	3,389.54
THREE OAKS CONTRACTORS	09/29/2016	builders sand for sand bags fo	Emergency Prep #2	Supplies, Const Materials	781.51
THREE OAKS CONTRACTORS	09/29/2016	fill dirt for Angel Oak	Streets & Sidewalks	Supplies, Const Materials	976.50
TW CABLE	09/29/2016	3/8" Utilities Grade Messenger	Traffic & Transportation	Supplies, Parts	1,179.00
US FOOD SERVICE	09/29/2016	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	289.78
WORLDWIDE EQUIPMENT OF SOUTH C	09/29/2016	Inv# 90W101094 9/12/16 Parts f	Fleet Management	Repairs, Vehicle	182.37
WORLDWIDE EQUIPMENT OF SOUTH C	09/29/2016	Labor for CV913	Fleet Management	Repairs, Vehicle	417.00
AIR CLEANING SPECIALISTS	09/30/2016	PLYMOVENT REPAIR FOR STA# 17	Fire	Maintenance, General	1,264.78
AT&T	09/30/2016	Communications Services	Public Safety InfoTechnology	Telephone	975.72
AT&T	09/30/2016	Communications Services	Information Systems	Telephone	15,706.49
AT&T	09/30/2016	Communications Services	Public Safety InfoTechnology	Telephone	9,350.96
AT&T	09/30/2016	Communications Services	Telecommunications	Telephone	1,433.93
AT&T	09/30/2016	Communications Services	Telecommunications	Telephone	1,205.44
AT&T	09/30/2016	Communications Services	Telecommunications	Telephone	801.68
AT&T	09/30/2016	Communications Services	Public Safety InfoTechnology	Telephone	434.99
AT&T	09/30/2016	Communications Services	Public Safety InfoTechnology	Telephone	507.90
AT&T	09/30/2016	Communications Services	Telecommunications	Telephone	374.01
AT&T	09/30/2016	Communications Services	Information Systems	Telephone	1,514.21
AT&T	09/30/2016	Communications Services	Public Safety InfoTechnology	Telephone	492.93
AT&T	09/30/2016	Communications Services	Police	Telephone	371.19
CHARLESTON WATER SYSTEMS	09/30/2016	Water Services	Municipal Golf Course	Water	235.64
CHARLESTON WATER SYSTEMS	09/30/2016	Water Services	Non-Departmental	Fees, Stormwater Utility	466.56
CHARLESTON WATER SYSTEMS	09/30/2016	Water Services	Non-Departmental	Fees, Stormwater Utility	201.12
CHARLESTON WATER SYSTEMS	09/30/2016	Water Services	Municipal Golf Course	Water	1,058.46
CHARLESTON WATER SYSTEMS	09/30/2016	Water Services	Grounds Maintenance	Water	329.08

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CHARLESTON WATER SYSTEMS	09/30/2016	Water Services	Grounds Maintenance	Water	200.26
CHARLESTON WATER SYSTEMS	09/30/2016	Water Services	Fire	Water	392.34
CHARLESTON WATER SYSTEMS	09/30/2016	Water Services	Grounds Maintenance	Water	319.65
CHARLESTON WATER SYSTEMS	09/30/2016	Water Services	Grounds Maintenance	Water	301.67
CHARLESTON WATER SYSTEMS	09/30/2016	Water Services	Fire	Water	264.16
CHARLESTON WATER SYSTEMS	09/30/2016	Water Services	Bees Landing Rec Center	Water	805.10
CHARLESTON WATER SYSTEMS	09/30/2016	Water Services	Grounds Maintenance	Water	199.74
CHARLESTON WATER SYSTEMS	09/30/2016	Water Services	Maybank Tennis Center	Water	235.45
EMERGENCY MEDICAL PRODUCTS	09/30/2016	Curaplex Traction Splint, Adul	Fire	Supplies, Medical &	260.18
EMERGENCY MEDICAL PRODUCTS	09/30/2016	Iron Duck Breathsaver Plus, RE	Fire	Supplies, Medical &	698.70
EMERGENCY MEDICAL PRODUCTS	09/30/2016	LA Rescue O2 to Go Pro GREEN	Fire	Supplies, Medical &	169.76
EMERGENCY MEDICAL PRODUCTS	09/30/2016	Microflex Supreno SE Nitrile G	Fire	Supplies, Medical &	192.54
EMERGENCY MEDICAL PRODUCTS	09/30/2016	Microflex Surpreno SE Nitrile	Fire	Supplies, Medical &	192.54
FORSBERG ENGINEERING AND SURVE	09/30/2016	CP1617 Police Department Foren	CPD Forensic Services Building	Capital Engineering	8,550.00
JACOBS, ROBERT W.	09/30/2016	Services, Printing	Police	Services, Printing	283.90
JACOBS, SABRINA L.	09/30/2016	Daily Per Diem	Livability	Code Enforcement	220.00
JACOBS, SABRINA L.	09/30/2016	Mileage Fuel	Livability	Code Enforcement	250.65
JACOBS, SABRINA L.	09/30/2016	Misc. Professional	Livability	Code Enforcement	1,100.00
JAHNKE AND SONS CONSTRUCTION	09/30/2016	Super Padgenite HD Thermal Lin	Fire Department - Training	Maintenance, General	7,808.00
LAWMEN'S SAFETY SUPPLY	09/30/2016	Each set includes:	Police	Uniforms & Protective	16,265.24
LAWMEN'S SAFETY SUPPLY	09/30/2016	Each set includes:	Police	Uniforms & Protective	3,424.26
LAWMEN'S SAFETY SUPPLY	09/30/2016	Shipping	Police	Postage	274.95
SGA ARCHITECTURE	09/30/2016	Daniel Island & Cainhoy Penins	Capital Improvements Admin	Studies	11,733.86
SOUTH CAROLINA INTERACTIVE	09/30/2016	Bank Service Charges	Revenue Collections	Bank Service Charges	343.13
SOUTHERN WINE AND SPIRITS OF S	09/30/2016	red and white wine	Dock Street Theatre	CR-Food & Beverage	506.57
STAGE PRESENCE	09/30/2016	WAFM - Lighting	West Ashley Farmers Market	Leases, Equipment	2,126.60
STAGE PRESENCE	09/30/2016	WAFM-Lighting Delivery	West Ashley Farmers Market	Leases, Equipment	280.00
THOMPSON GROUP	09/30/2016	2nd drop fee for 2nd address	Streets & Sidewalks	Supplies, Const Materials	162.75
THOMPSON GROUP	09/30/2016	3000 concrete alvin brooks sw	Streets & Sidewalks	Supplies, Const Materials	734.00
THOMPSON GROUP	09/30/2016	3000 concrete for sidewalk - S	Streets & Sidewalks	Supplies, Const Materials	533.82
THOMPSON GROUP	09/30/2016	3000 concrete r. blake 33ft x6	Streets & Sidewalks	Supplies, Const Materials	600.55
VOLVICK USA	09/30/2016	Volvik Golf Balls	Municipal Golf Course	CR-General Merchandise	422.75
W FRAZIER CONSTRUCTION	09/30/2016	small rip rap rock for stock y	Stormwater Utility Operations	Supplies, Const Materials	1,388.58